

October 20, 2015
City Commission Room, 700 N. Jefferson, Junction City KS 66441

Mayor Mick McCallister
Vice Mayor Jim Sands
Commissioner Phyllis Fitzgerald
Commissioner Pat Landes
Commissioner Michael Ryan
City Manager Allen Dinkel
City Attorney Catherine Logan
City Clerk Tyler Ficken

1. 7:00 P.M. - CALL TO ORDER

a. Pledge of Allegiance

2. PUBLIC COMMENT: The Commission requests that comments be limited to a maximum of five minutes for each person.

3. CONSENT AGENDA: All items listed are considered to be routine by the City Commission and will be enacted by one motion. There will be no separate discussion of these items unless a Commissioner so requests, in which event the item will be removed from consent status and considered in its normal sequence on the agenda.

- [a.](#) Consideration of Appropriation Ordinance A-20 dated-Sept 30th-Oct 12th 2015 in the amount of \$454,329.70.
- [b.](#) Consideration of City Commission Minutes for October 6, 2015.
- [c.](#) Payroll report approval #19 & # 20.
- [d.](#) Consideration of September 2015 ambulance contractual obligation adjustments and bad debt adjustments.

4. NEW BUSINESS:

- [a.](#) Consideration of an award of bid for the demolition of 201 E. 14th Street.
- [b.](#) Consideration to award work to J & K Contracting, L.C. to repair storm drain in the 700 block S. Garfield.
- [c.](#) Consideration of the 2016 Rolling Meadows rate schedule.
- [d.](#) Consideration of request for change order for the Municipal Court project.
- [e.](#) Consideration of award of consultant services for the inspection and materials testing for 2015 KLINK resurfacing program.

- f. Consideration and approval of street closure, arts and crafts vendors and sale of alcohol for Junction City Arts Council German Christmas Market in Heritage Park on Friday, November 27, 2015.
- g. Consideration of the purchase of police vehicle.
- h. On-Call Consulting Services Agreement
- i. Consideration of Ordinance G-1175 modifying tax payment requirements for building permits.
- j. Consideration of Case No. TA-10-01-15, request initiated by City Commission to consider amending the Junction City Zoning Regulations concerning the standards and requirements for permitting fences with the City of Junction City, Kansas.

5. **COMMISSIONER COMMENTS & COMMITTEE REPORTS:**

6. **STAFF COMMENTS:**

7. **ADJOURNMENT:**

Backup material for agenda item:

- a. Consideration of Appropriation Ordinance A-20 dated-Sept 30th-Oct 12th 2015 in the amount of \$454,329.70.

City of Junction City

City Commission

Agenda Memo

Oct 20th 2015

From: Cynthia Sinkler, Water Billing and Accounts Payable Manager
To: City Commissioners
Subject: Consideration of Appropriation Ordinance A-20 dated-Sept 30th-Oct 12th 2015 in the amount of \$454,329.70

Background: Attached is a Listing and Checks of the Appropriations for Sept 30th-Oct 12th 2015

Appropriations: Sept 30th-Oct 12th 2015

ACH Payment

Montomery Communications	\$722.77
Chamber of Commerce	\$31,875.00
Kansas Treasurer	\$8,276.10
Veolia Water	\$268,708.34
F & R Services	\$192.95

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
NON-DEPARTMENTAL	GENERAL FUND	INTERNAL REVENUE SERVICE	10/02/15	FEDERAL WITHHOLDING	31,389.24
			10/02/15	SOCIAL SECURITY WITHHOLDING	5,923.81
			10/02/15	MEDICARE WITHHOLDING	4,213.97
		JUNCTION CITY FIREFIGHTERS AID ASSOCIA	10/02/15	FIREFIGHTERS AID ASSOCIATI	130.00
		JAN HAMILTON, CH.13 TRUSTEE-	10/02/15	12-41834	600.00
		CARVER & BLANTON SHEA	10/02/15	GARNISHMENT	463.34
		KANSAS PAYMENT CENTER	10/02/15	GARNISHMENT	675.85
			10/02/15	KANSAS PAYMENT CENTER	303.29
		JAY W. VANDER VELDE	10/02/15	JAY W VANDER VELDE	100.00
		W H GRIFFIN, TRUSTEE	10/02/15	12-22755-13	729.23
		GREAT WEST FINANCIAL	10/02/15	GREAT WEST FINANCIAL	3,962.61
		FIREMEN'S RELIEF ASSOCIATION	10/02/15	FIREMANS RELIEF	230.88
		GEARY COUNTY SHERIFF	10/05/15	BOOKING FEE SEPTEMBER 2015	2,980.63
		JUNCTION CITY FIRE FIGHTERS ASSOCIATIO	10/02/15	I.A.F.F. LOCAL 3309	1,584.00
		JCPOA	10/02/15	JCPOA	781.96
		KANSAS DEPT OF REVENUE	10/02/15	STATE WITHHOLDING	9,739.75
		KANSAS PUBLIC EMPLOYEES	10/02/15	KPERS #1	2,680.28
			10/02/15	KP&F	15,975.50
			10/02/15	KPERS #2	2,280.46
			10/02/15	KPERS #3	493.45
		CITY OF JC FLEX SPENDING ACCT 1074334	10/02/15	FLEX SPENDING-1074334	3,525.02
		FLEXIBLE SPENDING ACCOUNT #1074334	10/02/15	DEPENDENT CARE ACCT 10743	255.73
				TOTAL:	89,019.00
GENERAL FUND	GENERAL FUND	HAROLD MARION	10/12/15	DEPOSIT REFUND-GYM-	100.00
		MISC	10/08/15	TIMOTHY KWAK:	35.00
				TOTAL:	135.00
INFORMATION TECHNOLOGY GENERAL FUND		INTERNAL REVENUE SERVICE	10/02/15	SOCIAL SECURITY WITHHOLDIN	46.63
			10/02/15	MEDICARE WITHHOLDING	10.91
			10/09/15	INFORMATION SYSTEMS	14.77
		VERIZON WIRELESS	9/12/15	IT Director	61.77
			9/12/15	IT Technician	61.77
		COX BUSINESS SERVICES	10/01/15	Metro E - Municipal Buildi	1,500.00
			10/01/15	Phone Lines - Cox	50.43
			10/01/15	Fire Union - FS2 Internet	47.95
		MICHAEL VACANTI	10/01/15	Channel 3 Digital Music	34.73
			10/12/15	OCT 5 & 6 2015-TRVL REIMB	149.31
			10/02/15	KPERS #1	73.94
		KANSAS PUBLIC EMPLOYEES	10/02/15	KPERS INSURANCE	7.80
				TOTAL:	2,060.01
ADMINISTRATION	GENERAL FUND	INTERNAL REVENUE SERVICE	10/02/15	SOCIAL SECURITY WITHHOLDIN	310.85
			10/02/15	MEDICARE WITHHOLDING	72.70
			10/09/15	ADMINISTRATION	66.46
		CENTURYLINK COMMUNICATION, INC.	10/09/15	ADMINISTRATIVE SERVICES	14.77
			10/09/15	EDC-ADMINISTRATION	29.54
			10/09/15	ADMINISTRATION	14.77
			10/09/15	LATE FEE-they would not wa	45.15
			10/08/15	ADMIN-SEPT 2015-CM	1.00-
		VERIZON WIRELESS	10/06/15	620-532-1756=FINANCE DIR	264.76
			10/06/15	210-7021=CITY CLERK	51.77
			10/06/15	210-5380-HR DIRECTOR	51.16
			10/06/15	785-280-3591-CITY MANAGER	51.77
			9/26/15	ADMIN OFFICE SUPPLIES	123.87
		STAPLES ADVANTAGE	10/12/15	SEPT 2015-700 N JEFFERSON(54.96
		WOODRIVER ENERGY LLC			

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		MUNICIPAL CODE CORPORATION	9/25/15	3 COPY OF SUPPL. 7 TO COD	1,386.37
		COX BUSINESS SERVICES	10/01/15	Phone Lines - Cox	167.38
		DOCUMENT RESOURCES, INC.	9/30/15	DOCUMENT SHREDDING	70.00
		KANSAS GAS SERVICE	10/12/15	700 N JEFFERSON-SEPT 2015	51.73
		WESTAR ENERGY	10/08/15	700 N JEFFERSON	2,363.50
			10/08/15	MUNICIPAL BLDG-POLE LIGHT	29.93
			10/08/15	221 W 7TH-OLD COURT HOUSE	24.15
			10/08/15	225 W 7TH-COURT-PARKING LG	12.63
			10/08/15	2718 INDUSTRIAL-VENTRIA	5,951.81
		KANSAS PUBLIC EMPLOYEES	10/02/15	KPERS #1	358.28
			10/02/15	KPERS #2	56.46
			10/02/15	KPERS #3	80.41
			10/02/15	KPERS INSURANCE	52.24
		LEAGUE OF KANSAS MUNICIPALITIES	10/07/15	BEATTY/SANDS LEADERSHIP CL	200.00
		NEX-TECH	10/09/15	EDC	0.18
			10/09/15	NEX-GENERATION ROUND UP YO	0.57
		CHAMBER OF COMMERCE	9/24/15	DINKEL/FITZGERALD MAC	24.00
		LATHROP & GAGE LLP	10/06/15	SERVICES THROUGH 09.30.15	3,300.00
				TOTAL:	15,281.17
BUILDING MAINTENANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	10/02/15	SOCIAL SECURITY WITHHOLDIN	182.14
			10/02/15	MEDICARE WITHHOLDING	42.60
		VERIZON WIRELESS	10/06/15	6618 BM WILLIAMS	51.77
			10/06/15	1761 BM WRIGHT	51.77
		INTERSTATE ELEVATOR INC.	10/06/15	STARTER CONTACTS DOOR/M.B.	787.20
		KANSAS PUBLIC EMPLOYEES	10/02/15	KPERS #1	118.74
			10/02/15	KPERS #2	178.98
			10/02/15	KPERS INSURANCE	31.41
				TOTAL:	1,444.61
PARKS	GENERAL FUND	INTERNAL REVENUE SERVICE	10/02/15	SOCIAL SECURITY WITHHOLDIN	706.78
			10/02/15	MEDICARE WITHHOLDING	165.31
		VERIZON WIRELESS	10/06/15	7130 PW FLORES	32.09
			10/06/15	7131 PR DIRECTOR LAZEAR	61.77
			10/06/15	1324 PW AQUILAR	32.09
		CENTRAL NATIONAL BANK	10/12/15	LJN BUILDING-PRINCIPAL	16,752.60
			10/12/15	LJN BUILDING-INTEREST	449.64
		C & M LAWN SERVICES	9/28/15	CONTRACT MOWING 9/20-9/26	2,797.50
			10/05/15	CONTRACT MOWING 9/27-10/3	2,919.30
		COX BUSINESS SERVICES	10/01/15	WUPD - Metro E	182.50
			10/01/15	WUPD - Telephone	82.02
		KANSAS GAS SERVICE	10/09/15	2307 N JACKSON	43.62
			10/09/15	1017 1/2 W 5TH ST	30.87
		WESTAR ENERGY	10/08/15	2307 N JACKSON-POLE LIGHTS	306.87
			10/08/15	1021 GRANT-FEMA LAND	37.54
			10/08/15	100 GRANT-WASH-MONT PLAZA	212.80
			10/08/15	102 W ASH-BATHROOMS-CORONA	25.27
			10/08/15	CORONADO PARK LIGHTS	16.31
			10/08/15	104 ASH-TENNIS LIGHTS-CORO	21.00
			10/08/15	RIMROCK PARK LIGHTS	112.97
			10/08/15	RIMROCK PARK & PAL	317.83
			10/08/15	NORTH PARK LIGHTS	29.02
			10/08/15	NORTH PARK LIGHTS	143.00
			10/08/15	SOUTH PARK LIGHTS	94.42
			10/08/15	SOUTH PARK LIGHTS	81.48
			10/08/15	1500 ST MARY RD-SOUTH PK B	24.79

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
			10/08/15	FILBY PARK LIGHTS	73.69
			10/08/15	1017 W 5TH-TENNIS	164.82
			10/08/15	511 N JEFFERSON-HERITAGE	54.74
			10/08/15	5TH ST PARK LIGHT POLES	207.01
			10/08/15	5TH ST PARK LIGHT POLES	174.17
			10/08/15	420 GRANT-BRAMLAGE	107.31
			10/08/15	920 E 5TH-SERTOMA PARK LIG	21.00
			10/08/15	CLEARY PARK LIGHTS	415.84
			10/08/15	CLEARY PLAYGROUND LIGHTS	28.23
			10/08/15	1101 W 12-CLEARY PARK BATH	21.09
			10/08/15	1020 W 11TH 1/2-CLEARY BLD	67.64
			10/08/15	RATHERT FIELD LIGHTS	53.91
			10/08/15	900 W 13TH-RATHERT FIELD	412.25
			10/08/15	RATHERT FIELD LIGHTS	116.12
			10/08/15	1200 N FRANKLIN ST	62.65
			10/08/15	200 N EISENHOWER-SIGN	21.00
			10/08/15	PAWNEE PARK LIGHT	28.23
			10/08/15	1900 THOMPSON-CONCESSION	192.68
			10/08/15	302 W 18TH-BUFFALO SOLDIER	303.23
			10/08/15	2301 SVR-PLANTERS	20.00
			10/08/15	930 E GUNNER-PATH LIGHT	35.21
			10/08/15	920 E GUNNER-PATH LIGHT	56.98
			10/08/15	145 E ASH-RIVER WALK	104.80
			10/08/15	1821 CAROLINE AVE-BLUFFS	25.69
			10/08/15	900 W 12TH-PARK LIGHT	21.00
			10/08/15	5TH & EISENHOWER-SIGN	107.64
		KANSAS PUBLIC EMPLOYEES	10/02/15	KPERS #1	678.13
			10/02/15	KPERS #2	220.11
			10/02/15	KPERS INSURANCE	94.75
		CINTAS #451	10/09/15	UNIFORMS-ADVANTAGE FEE	1.62
			10/09/15	UNIFORMS-LANGDON, KENNY	14.37
				TOTAL:	29,585.30
SWIMMING POOL	GENERAL FUND	COX BUSINESS SERVICES	10/01/15	Pool - Internet Connection	47.95
			10/01/15	Pool - Phone	34.52
		KANSAS GAS SERVICE	10/09/15	1017 W 5TH	37.95
		WESTAR ENERGY	10/08/15	5TH ST POOL	467.39
				TOTAL:	587.81
SPIN CITY	GENERAL FUND	INTERNAL REVENUE SERVICE	10/02/15	SOCIAL SECURITY WITHHOLDIN	223.87
			10/02/15	MEDICARE WITHHOLDING	52.35
		VERIZON WIRELESS	10/06/15	1084 SC MGR MARRS	51.77
		COX BUSINESS SERVICES	10/01/15	Spin City - Cable	100.66
			10/01/15	Spin City - Internet	47.95
			10/01/15	Spin City - Telephone	82.02
			10/01/15	SC - Metro E	182.50
		ROADSIDE VENTURES	10/07/15	OCT 2015-RENT BILLBOARD	325.00
			10/07/15	SEPT 2015-RENT BILLBOARD(D	25.00
		KANSAS GAS SERVICE	10/09/15	915 S WASHINGTON	45.08
		WESTAR ENERGY	10/08/15	915 S WASHINGTON-GOLF-SPIN	78.12
			10/08/15	915 S WASHINGTON-SPIN CITY	1,615.41
		KANSAS PUBLIC EMPLOYEES	10/02/15	KPERS #1	139.10
			10/02/15	KPERS INSURANCE	14.67
		MIKE'S CARPET WHSE	10/03/15	MINI GOLF CARPET	6,688.00
		THE PRINTERY	10/08/15	SKATE FLYERS-CHRISTMAS	432.67
		THE STUFF SHOP	10/08/15	PRIZE REDEMPTION	779.58

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
				TOTAL:	10,883.75
AIRPORT	GENERAL FUND	COX BUSINESS SERVICES	10/01/15	Airport - Internet Connect	47.95
		KANSAS GAS SERVICE	10/09/15	AIRPORT MAINTENANCE BLDG	33.72
		WESTAR ENERGY	10/08/15	540 W 18TH-AIRPORT MAIN	374.26
			10/08/15	2619 N JACKSON-AIRPORT LIG	46.95
			10/08/15	520 AIRPORT RD	42.15
				TOTAL:	545.03
GOLF COURSE	GENERAL FUND	INTERNAL REVENUE SERVICE	10/02/15	SOCIAL SECURITY WITHHOLDIN	476.66
			10/02/15	MEDICARE WITHHOLDING	111.49
		JOHN DEERE LANDSCAPES/LESCO	10/12/15	IRRIGATION REPAIR PARTS	540.21
			10/12/15	TALPIRID	90.44
		CENTURYLINK COMMUNICATION, INC.	10/09/15	GOLF COURSE	151.54
		WINFIELD SOLUTIONS LLC	10/09/15	INV-OVER CREDITED	75.00
			10/09/15	CM-WAIVED-FINANCE CHARGE	31.87
		HENRICKS GROUP, THE	10/12/15	RECYCLE GOLF BALLS	135.00
		COX BUSINESS SERVICES	10/01/15	Golf - Internet Connection	59.95
			10/01/15	Golf - Metro E	194.31
		CROWN DISTRIBUTORS, INC.	10/12/15	BEER SUPPLY	72.09
			10/07/15	BEER SUPPLY	120.15
		YAMAHA MOTOR CORPORATION, U.S.A.	10/12/15	42 YDREM GOLF CARS	3,595.00
		FLINT HILLS BEVERAGE LLC	10/12/15	BEER SUPPLY	99.36
			10/12/15	BEER SUPPLY	191.27
		FOOTJOY/TITLEIST	10/12/15	LATE CHARGE	18.86
		GEARY COUNTY RWD #4	10/12/15	RURAL WATER SUPPLY	57.72
		GOLF MAX	10/12/15	GOLF GRIPS/HAND WARMERS	148.75
		KANSAS PUBLIC EMPLOYEES	10/02/15	KPERS #2	461.57
			10/02/15	KPERS INSURANCE	48.68
		NCKCN.COM	10/12/15	VIRTUAL DOMAIN	10.00
		NEX-TECH	10/09/15	GOLF COURSE	1.63
		SNACK EXPRESS	10/12/15	FOOD/VENDING SUPPLY	143.25
			10/12/15	FOOD/VENDING SUPPLY	53.68
			10/12/15	FOOD / VENDING SUPPLY	103.50
			10/12/15	FOOD / VENDING SUPPLY	129.00
				TOTAL:	7,057.24
AMBULANCE	GENERAL FUND	INTERNAL REVENUE SERVICE	10/02/15	SOCIAL SECURITY WITHHOLDIN	58.69
			10/02/15	MEDICARE WITHHOLDING	719.99
		CENTURYLINK COMMUNICATION, INC.	10/09/15	AMBULANCE	48.00
		VERIZON WIRELESS	9/28/15	223-1237 (M3)	5.11
			9/28/15	223-1238 (M4)	7.27
			9/28/15	223-1240 (M2)	6.29
			9/28/15	223-1243 (M1)	57.46
			9/28/15	223-7309 (CHIEF ROYSE)	51.77
		COX BUSINESS SERVICES	10/01/15	Phone Lines - Cox (50%)	63.73
			10/01/15	Fire Station 2 - Metro E 5	91.25
			10/01/15	Fire Station 2 - Phone 50%	64.83
		DICK EDWARDS FORD	8/28/15	FAN ASSEMBLY/M1	103.88
		KANSAS GAS SERVICE	10/12/15	700 N JEFFERSON-SEPT 2015	25.86
		WESTAR ENERGY	10/08/15	700 N JEFFERSON	1,181.75
			10/08/15	MUNICIPAL BLDG-POLE LIGHT	14.96
		KANSAS PUBLIC EMPLOYEES	10/02/15	KPERS #1	117.12
			10/02/15	KP&F	10,906.00
			10/02/15	KPERS INSURANCE	12.35
		MIKE'S FIRE EXT. SALES	10/02/15	RECHARGE EXTINGUISHER	50.65

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		OMNI BILLING	10/02/15	AMBULANCE BILLING	5,624.65_
				TOTAL:	19,211.61_
COUNTY/INS ZONING SVCS	GENERAL FUND	CENTURYLINK COMMUNICATION, INC.	10/09/15	ZONING/COUNTY INSPECTION	14.77
		VERIZON WIRELESS	10/06/15	ZONING ADMINISTRATOR	35.73
		COX BUSINESS SERVICES	10/01/15	Phone Lines - Cox	45.87_
				TOTAL:	96.37
ENGINEERING	GENERAL FUND	INTERNAL REVENUE SERVICE	10/02/15	SOCIAL SECURITY WITHHOLDIN	58.99
			10/02/15	MEDICARE WITHHOLDING	13.80
		VERIZON WIRELESS	10/06/15	ASST CITY ENGINEER	51.77
			10/06/15	ENGINEER ASST	432.08
		COX BUSINESS SERVICES	10/01/15	Phone Lines - Cox	85.78
		FEDEX	10/12/15	UP RR 1ST DRAINAGE	21.78
		KANSAS PUBLIC EMPLOYEES	10/02/15	KPERS #2	100.04
			10/02/15	KPERS INSURANCE	10.55
		SALINA BLUEPRINT & MICROGRAPHIC SYSTEM	10/12/15	SALINA BLUEPRINT & MICROGR	56.64
			10/12/15	CANNON INK -PIGMENT P M	173.00
			10/12/15	CANNON INK -PIGMENT YELLOW	173.00
			10/12/15	CANNON INK -PIGMENT MAGENT	173.00_
				TOTAL:	1,350.43
CODES ENFORCEMENT	GENERAL FUND	INTERNAL REVENUE SERVICE	10/02/15	SOCIAL SECURITY WITHHOLDIN	440.69
			10/02/15	MEDICARE WITHHOLDING	103.06
		CENTURYLINK COMMUNICATION, INC.	10/09/15	CODE ENFORCEMENT	36.92
		VERIZON WIRELESS	10/06/15	SENIOR INSPECTOR	32.09
			10/06/15	INSPECTOR INSPECTOR	32.09
			10/06/15	INSPECTORS IPAD2	30.01
			10/06/15	SENIOR INSPECTOR IPAD2	30.01
			10/06/15	INSPECTOR1 INSPECTORS	78.08
			10/06/15	INSPECTOR2 INSPECTORS	32.09
			10/06/15	INSPECTOR1 IPAD4	40.01
			10/06/15	INSPECTOR2 IPAD4	40.01
		COX BUSINESS SERVICES	10/01/15	Phone Lines - Cox	72.47
		F & R SERVICES	10/12/15	OCT 2 2015-BLIGHTS	231.54
		INTERNATIONAL CODE COUNCIL, INC	10/12/15	2012-CODE-STUDY COMPANION	47.00
			10/12/15	SHIPPING CHARGES	10.00
		KANSAS PUBLIC EMPLOYEES	10/02/15	KPERS #1	498.34
			10/02/15	KPERS #2	123.77
			10/02/15	KPERS #3	121.34
			10/02/15	KPERS INSURANCE	78.43_
				TOTAL:	2,077.95
POLICE	GENERAL FUND	INTERNAL REVENUE SERVICE	10/02/15	SOCIAL SECURITY WITHHOLDIN	786.70
			10/02/15	SOCIAL SECURITY WITHHOLDIN	1,051.45
			10/02/15	MEDICARE WITHHOLDING	1,309.60
			10/02/15	MEDICARE WITHHOLDING	346.78
		LIFELOC TECHNOLOGIES, INC	10/12/15	0202747 PBT MOUTHPIECES	135.29
		ADI SYSTEMS INC	10/12/15	TONER CARTRIDGE REFILLS	105.00
			10/12/15	TONER CARTRIDGE REFILLS	362.00
		FIRESTONE	10/09/15	135578 TIRE REPAIR #201B	39.98
		CENTURYLINK COMMUNICATION, INC.	10/08/15	PD-SEPT 2015(PHONE BILL)	1,002.79
			10/09/15	POLICE	216.26
			10/09/15	DISPATCH	216.26
		VERIZON WIRELESS	10/07/15	PD CELL SEPTEMER 2015	1,223.43
		BUD'S WRECKER SERVICE	10/12/15	69546 TOWING FEES #15-1060	50.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		CENTURY BUSINESS TECHNOLOGIES	10/05/15	Records Copier	157.50
			10/05/15	Investigations Copier	157.50
		STAPLES ADVANTAGE	10/12/15	3278285950 TOWELS,LINERS,T	175.42
		CONTINENTAL PROFESSIONAL LANDRY	10/12/15	122396 UNIFORM CLEANING	20.35
			10/12/15	122397 UNIFORM CLEANING	3.70
			10/12/15	122398 UNIFORM CLEANING	70.30
			10/12/15	122403 UNIFORM CLEANING	49.95
			10/12/15	122480 UNIFORM CLEANING	25.90
			10/12/15	122509 UNIFORM CLEANING	5.55
			10/12/15	122510 UNIFORM CLEANING	29.60
			10/12/15	122522 UNIFORM CLEANING	24.05
			10/12/15	122526 UNIFORM CLEANING	11.10
			10/12/15	122530 UNIFORM CLEANING	40.70
		KA-COMM	10/07/15	133876 ANTENNA #216	119.43
		COX BUSINESS SERVICES	10/01/15	City - Fiber Internet	3,000.00
		GEARY COUNTY SHERIFF	10/12/15	JAIL EXPENSE SEPTEMBER 201	28,750.00
		IPMA	10/01/15	PROMO TEST FOR DETECTIVE P	135.85
		KANSAS GAS SERVICE	10/09/15	312 E 9TH	59.60
			10/09/15	210 E 9TH	326.58
		WESTAR ENERGY	10/12/15	239 E 9TH-SEPT 2015	24.49
			10/08/15	210 E 9TH-JCPD	3,332.99
			10/08/15	312 E 9TH-JCPD STORAGE	237.29
		KANSAS PUBLIC EMPLOYEES	10/02/15	KPERS #1	662.37
			10/02/15	KPERS #1	583.25
			10/02/15	KP&F	18,536.57
			10/02/15	KP&F	1,888.30
			10/02/15	KPERS #2	261.61
			10/02/15	KPERS #2	629.85
			10/02/15	KPERS #3	342.65
			10/02/15	KPERS INSURANCE	115.16
			10/02/15	KPERS INSURANCE	164.10
		KAW VALLEY ENGINEERING, INC	10/05/15	A41298 PD PARKING LOT	1,147.00
		MONTGOMERY COMMUNICATIONS INC	9/30/15	PD DISPATCH POSTING	218.70
		NEX-TECH	10/09/15	POLICE	6.04
			10/09/15	DISPATCH	10.97
		PDQ EMERGENCY PRODUCTS	10/12/15	20357 BODY ARMOR#178,32,18	1,736.00
		SERVICEMASTER	10/07/15	4876 OCT 15 PD JANITORIAL	798.00
		ROTHWELL LANDSCAPE INC	10/12/15	2000234178 CHEMICAL APPLIC	103.50
			10/12/15	LANDSCAPE MAINTENANCE	283.50
				TOTAL:	71,090.96
FIRE	GENERAL FUND	INTERNAL REVENUE SERVICE	10/02/15	SOCIAL SECURITY WITHHOLDIN	28.90
			10/02/15	MEDICARE WITHHOLDING	902.54
		CENTURYLINK COMMUNICATION, INC.	10/09/15	FIRE	48.00
		VERIZON WIRELESS	9/28/15	209-0124 (STN 2 CAPT)	5.43
			9/28/15	209-0255 (BC)	51.77
			9/28/15	209-0668 (STN 1 CAPT)	5.39
		KA-COMM	9/18/15	REPAIR HEADSET/L2	55.75
		COX BUSINESS SERVICES	10/01/15	Phone Lines - Cox (50%)	63.73
			10/01/15	Fire Station 2 - Metro E 5	91.25
			10/01/15	Fire Station 2 - Phone 50%	64.83
		HELDSTAB APPLIANCE	9/14/15	REPAIR STN 2 REFRIGERATOR	71.50
			9/14/15	REPAIR STN 2 REFRIGERATOR	85.00
		UNIVERSITY OF KANSAS	9/29/15	FFI & FFII EXAMS/K. BERGMA	120.00
		KANSAS GAS SERVICE	10/12/15	700 N JEFFERSON-SEPT 2015	25.86
			10/09/15	2245 LACY DR-FIRE	81.27

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		WESTAR ENERGY	10/08/15	700 N JEFFERSON	1,181.75
			10/08/15	MUNICIPAL BLDG-POLE LIGHT	14.96
			10/08/15	2245 LACY-FIRESTATION#2	1,036.11
		KANSAS PUBLIC EMPLOYEES	10/02/15	KPERS #1	57.69
			10/02/15	KP&F	13,751.06
			10/02/15	KPERS INSURANCE	6.09
				TOTAL:	17,748.88
STREET	GENERAL FUND	INTERNAL REVENUE SERVICE	10/02/15	SOCIAL SECURITY WITHHOLDIN	748.71
			10/02/15	MEDICARE WITHHOLDING	175.11
		BAYER CONSTRUCTION CO.	10/01/15	21 TONS ASPHALT	1,190.62
			10/02/15	22 TONS OF ASPHALT	238.82
		VERIZON WIRELESS	10/06/15	MUNICIPAL SER. DIR. 25%	8.93
			10/06/15	IBARRA-223-1232	51.77
			10/06/15	223-1241--UTILITY 1	25.85
			10/06/15	ON CALL-223-1508	25.85
			10/06/15	ROETHER-375-8899	61.76
			10/06/15	BERGMAN-761-5218	25.85
			10/06/15	HORN-761-5254	25.85
			10/06/15	HALL-761-5396	25.85
			10/06/15	LEWIS-761-5415	51.77
			10/06/15	TENORIO-761-5450	25.87
		UNIVERSAL LUBRICANTS, LLC	9/21/15	PARTS WASHER	82.98
			10/05/15	2015 FLUIDS	1,798.13
		JIM CLARK AUTO CENTER	10/05/15	65PG DELCO BATTERY	489.28
		MIDWEST CONCRETE MATERIALS	9/11/15	3.75CY CONC - MUNI BLDG	410.00
			9/29/15	9TH/WAS 3.5 CY CONC	386.00
			9/30/15	DECORATIVE RIVER ROCK-2.5	102.49
		CENTRAL POWER SYSTEMS & SERVICES	9/25/15	LUBE SPIN	10.04
		COX BUSINESS SERVICES	10/01/15	Public Works - Metro E - 2	45.63
			10/01/15	Public Works - Telephone -	56.66
		MOTION INDUSTRIES INC	9/22/15	REDUCERS	9.88
			9/22/15	METAL CHOP SAW WHEEL	27.66
			9/22/15	50#S ABSORBANT	165.00
			9/22/15	50#S ABSORBENT	195.00
			9/22/15	DAMAGED ABSORBENT	15.00-
		DICK EDWARDS	9/24/15	#610 DIESEL ENGINE REPAIR	177.52
		CROSS-MIDWEST TIRE	10/07/15	TIRES 2015	385.00
		CLASS C SOLUTIONS GROUP	9/22/15	FLEET SHOP PIECES	269.57
			9/24/15	NUTS AND BOLTS - MISC.	11.36
		DAVE'S ELECTRIC, INC.	10/02/15	LIGHTING ARRESTR-18TH/WASH	104.00
		F & R SERVICES	10/12/15	25' WIDTH ON ALL 4 CORNERS	330.75
			10/12/15	8' STRIP OLIVIA FARMS	0.00
			10/12/15	8' STRIP SUTTER HIGHLANDS	220.50
			10/12/15	8' STRIP SUTTER WOODS	496.13
			10/12/15	8' STRIP DEER CREEK 1	88.20
			10/12/15	8' STRIP DEER CREEK 2	242.55
			10/12/15	8' STRIP DEER CREEK 3	220.50
			10/12/15	8' STRIP HICKORY HILLS	110.25
			10/12/15	8' STRIP PRAIRIE RIDGE 1 &	276.00
			10/12/15	600 BLOCK E 7TH ST-ROW	16.54
			10/12/15	603 SKYLINE DRIVE	11.03
			10/12/15	714 SKYLINE DRIVE	11.03
			10/12/15	GOLDENBELT BLVD-ROW	330.75
			10/12/15	ASH ST(600 BLK-HGLND CEMET	16.54
			10/12/15	DITCH BTWN 100 BLK EVINE&E	16.54

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			10/12/15	EAST 6TH ST PARKING LOT	16.54
			10/12/15	EAST 6TH ST ROW	551.25
			10/12/15	E CHESTNUT-ROW @ UPRR TRAC	55.13
			10/12/15	FIRE STATION #2 - INCLDE F	115.50
			10/12/15	LACY DRIVE	110.25
			10/12/15	MEADOW LANE ROW	16.54
			10/12/15	ST MARYS ROAD ROW(CHURCH)	33.08
			10/12/15	VACANT DRAINAGE DITCH-RILE	16.54
			10/12/15	INDUSTRIAL PARK ROW	55.13
			10/12/15	E ASH ST UPRR TRCKS(ELKS-E	147.00
			10/12/15	SVR ROW (FIRE STATION 2 SI	82.69
			10/12/15	SVR ADDITION ISLANDS	88.20
			10/12/15	STRAUSS BLVD ISLANDS & R/W	330.75
			10/12/15	I 70 ROW - S WASHINGTON	661.50
			10/12/15	SOUTH JACKSON ST DRAINAGE	33.08
			10/12/15	ASH ST FROM CHESTNUT SOUTH	253.58
			10/12/15	136 E 3RD	33.08
			10/12/15	225 E 3RD	33.08
			10/12/15	6TH ST UNDERPASS	110.25
			10/12/15	SANDUSKY ROW	82.69
			10/12/15	THE BLUFFS AREA	110.25
			10/12/15	TOM NEAL INDUSTRIAL PARK A	275.63
			10/12/15	SOUTHWIND/KJCK EAST TO TOW	165.38
			10/12/15	CHADWICK COURT PROPERTY	16.54
			10/12/15	HOLLY LANE ISLAND	16.54
			10/12/15	SVR-R/W - K-18 TO RR	551.25
			10/12/15	JUPITER	0.00
			10/12/15	ENTRANCE TO SUTTERWOODS @	66.15
			10/12/15	GRANT AVE ISLANDS	165.38
			10/12/15	WESTWOOD BLVD ISLANDS	165.38
		GADES SALES CO.	9/30/15	EPAC3608M40	537.00
			9/30/15	EPAC3608M40	537.00
		GEARY COUNTY PUBLIC WORKS	10/07/15	STREET	146.04
		KEY OFFICE EQUIPMENT	9/23/15	PAPER CUTTER	27.72
		KANSAS GAS SERVICE	10/09/15	2324 1/2 N JACKSON	35.84
		WESTAR ENERGY	10/08/15	2324 N JACKSON-PUBLIC WORK	111.61
			10/08/15	2324 N JACKSON-BUILDING	912.13
			10/08/15	825 CRESTVIEW-ST LIGHTS	21.09
			10/08/15	101 E 6TH STREET-SIGNAL	112.02
			10/08/15	JUNCTION CITY	254.16
			10/08/15	107 S WASHINGTON-ST LIGHTS	21.64
			10/08/15	915 W 4TH-ST LIGHTS	16.31
			10/08/15	9TH&100 BLK W 9TH-ST LIGHT	29.02
			10/08/15	9TH & FILLEY-ST LIGHTS	56.48
			10/08/15	920 SPRUCE ST-ST LIGHTS	21.00
			10/08/15	SPRUCE & BUNKERHILL-ST LIG	24.56
			10/08/15	UTILITY PARKING LOT-ST LIG	65.40
			10/08/15	UTILITY PARKING LOT-ST LIG	65.40
			10/08/15	JEFFERSON-BETWEEN 6TH-ST L	119.08
			10/08/15	MINNICK PARKING LOT-ST LIG	126.39
			10/08/15	PARKING LOT-	100.24
			10/08/15	102 GRANT AVE	75.65
			10/08/15	1500 ST MARYS-ST LIGHTS	30.79
			10/08/15	1632 N WASHINGTON-ST LIGHT	21.53
			10/08/15	1935 NORTHWIND-ST LIGHTS	22.80
			10/08/15	1935 NORTHWIND-ST LIGHTS	24.10

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
			10/08/15	825 N JACKSON ST-ST LIGHTS	10.50
			10/08/15	11TH ST & JACKSON SCHOOL X	10.50
			10/08/15	807 N WASHINGTON-ST LIGHT	206.46
			10/08/15	615 N WASHINGTON-ST LIGHTS	139.40
			10/08/15	716 N WASHINGTON-ST LIGHTS	277.81
			10/08/15	132 N EISENHOWER-ST LIGHT	21.43
			10/08/15	1419 N JEFFERSON-ST LIGHTS	21.64
			10/08/15	1618 N JEFFERSON-ST LIGHTS	21.64
			10/08/15	2800 GATEWAY-ST LIGHT	27.08
			10/08/15	1200 S WASHINGTON-ST LIGHT	283.69
			10/08/15	316 N US HWY 77-FLASHER	21.96
			10/08/15	600 W 6TH-ST LIGHT	55.59
			10/08/15	1121 S US HWY 77-FLASHER	22.06
			10/08/15	401 CAROLINE CT-ST LIGHT	27.20
			10/08/15	351 E CHESTNUT-ST LIGHT	282.83
			10/08/15	ST MARYS CEMETARY-SIREN	32.30
			10/08/15	INDUSTRIAL PARK-ST LIGHT	84.71
			10/08/15	601 W CHESTNUT-FLAG	21.00
			10/08/15	902 E CHESTNUT-ST LIGHTS	314.11
			10/08/15	1222 W 8TH-SIREN	21.64
			10/08/15	CIVIL DEFENSE-SIREN	35.08
			10/08/15	CIVIL DEFENSE-SIREN	35.08
			10/08/15	630 1/2 E TORNADO SIREN	32.30
			10/08/15	1804 N JACKSON SIREN	36.47
			10/08/15	403 GRANT AVE-SIREN	23.88
			10/08/15	703 W ASH-SIREN	21.21
			10/08/15	1102 ST MARYS RD-SIREN	22.80
			10/08/15	2022 LACY DRIVE-SIREN	21.00
			10/08/15	701 SOUTHWIND-SIREN	24.10
			10/08/15	CIVIL DEFENSE SIREN	35.08
			10/08/15	117 S WASHINGTON-SIGNAL	99.15
			10/08/15	316 N US-HWY 77 & MCFARLAN	57.72
			10/08/15	604 S ADAMS-ST LIGHTS	104.58
			10/08/15	641 GARFIELD	103.79
			10/08/15	599 EISENHOWER	28.09
			10/08/15	6TH & WEBSTER	146.64
			10/08/15	6TH & JACKSON	25.08
			10/08/15	6TH & MADISON	93.49
			10/08/15	127 E 6TH	100.11
			10/08/15	8TH & JEFFERSON	87.40
			10/08/15	8TH & JEFFERSON	316.02
			10/08/15	439 W 8TH	111.33
			10/08/15	8TH & WASHINGTON	33.39
			10/08/15	124 E 9TH	98.82
			10/08/15	1501 N JACKSON	90.92
			10/08/15	1760 W ASH	42.58
			10/08/15	312 N WASHINGTON-BLINKER	21.64
			10/08/15	601 E CHESTNUT-ST LIGHT	366.19
			10/08/15	1423 N WASHINGTON-ST LIGHT	21.64
			10/08/15	2631 OAKWOOD-SIREN	21.32
			10/08/15	ST LIGHTS-SEPT 2015	25,908.48
		KANSAS PUBLIC EMPLOYEES	10/02/15	KPERS #1	74.88
			10/02/15	KPERS #2	754.26
			10/02/15	KPERS #3	235.22
			10/02/15	KPERS INSURANCE	112.28
		MATHESON TRI-GAS INC	9/29/15	WELDING SUPPLIES	71.19

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		PCS	10/06/15	ASPHALT CLEANER	1,169.00
			10/06/15	POWER WASHER CLEANER	872.00
		NAPA AUTO PARTS OF J.C.	9/24/15	SUPER GLUE	0.95
			9/24/15	ROPE HANDLE	5.73
			9/24/15	ALTERNATOR - #724	172.91
			9/28/15	STOCK HOSE CLAMPS	7.30
			9/29/15	LIGHTER FOR SHOP	1.41
		CRAFCO, INC.	9/03/15	UNIT #629 BRKT ADJSTR ENGI	27.18
		CINTAS #451	9/29/15	WKLY MATS AND TOWELS	31.34
			10/06/15	WKLY MATS AND TOWELS	31.34
				TOTAL:	51,290.40
COURT	GENERAL FUND	INTERNAL REVENUE SERVICE	10/02/15	SOCIAL SECURITY WITHHOLDIN	361.88
			10/02/15	SOCIAL SECURITY WITHHOLDIN	208.48
			10/02/15	MEDICARE WITHHOLDING	84.63
			10/02/15	MEDICARE WITHHOLDING	48.76
		CENTURYLINK COMMUNICATION, INC.	10/09/15	MUNICIPAL COURT	43.88
		VERIZON WIRELESS	10/06/15	323-7174-CITY ATTORNEY	51.77
		LAURA AIZPRUA	9/28/15	LAURA AIZPRUA	112.50
		CLARK & PLATT, CHTD.	9/30/15	SERVICES EMMILEE CASSELL	250.00
			9/30/15	SERVICES ALANNA OLIVER	250.00
			9/30/15	SERVICES DOUGLAS BOWENS	250.00
			9/30/15	SERVICES THERESA CLEVELAND	250.00
			9/30/15	SERVICES CHRISTINE BOYCE	250.00
		PURVIS LAW OFFICE LLC	9/21/15	CASE # 15-4995 WARREN, JAN	250.00
		JOSHUA DOUGLASS	10/09/15	PAYMENT EVERY TWO WEEKS	2,500.00
		COX BUSINESS SERVICES	10/01/15	Phone Lines - Cox	114.16
		PAYNE & JONES CHARTERED	9/30/15	CASE#2015-CV-000237 T.HELD	5,262.50
		KANSAS GAS SERVICE	10/12/15	701 N JEFFERSON-SEPT 2015	30.87
		WESTAR ENERGY	10/08/15	701 N JEFFERSON-MUNICIPAL	364.67
		KANSAS PUBLIC EMPLOYEES	10/02/15	KPERS #1	593.76
			10/02/15	KPERS #1	111.78
			10/02/15	KPERS #2	211.46
			10/02/15	KPERS INSURANCE	62.63
			10/02/15	KPERS INSURANCE	34.09
		CINTAS #451	9/24/15	MUNICIPAL COURT MATS	27.36
			10/01/15	MUNICIPAL COURT MATS	27.36
		MISC	9/30/15	Bond Refund:15-08315 -01	185.00
		SUBLETT, ESSENCE CHAND	10/01/15	Bond Refund:15-03529B-01	401.90
		JONES, JALEN D	10/07/15	Bond Refund:15-06272 -01	229.00
		S.MARK EDWARDS	10/08/15	Bond Refund:15-01782 -02	158.00
		STEWART, DEATRICE J	10/12/15	Bond Refund:15-04785 -01	139.00
		MICHEALA MITCHELL		TOTAL:	12,865.44
JC OPERA HOUSE	GENERAL FUND	CENTURYLINK COMMUNICATION, INC.	10/09/15	OPERA HOUSE	36.92
		WESTAR ENERGY	10/08/15	135 W 7TH ST-OPERA HOUSE	4,240.48
				TOTAL:	4,277.40
RECREATION	GENERAL FUND	INTERNAL REVENUE SERVICE	10/02/15	SOCIAL SECURITY WITHHOLDIN	232.42
			10/02/15	MEDICARE WITHHOLDING	54.38
		CENTURYLINK COMMUNICATION, INC.	10/09/15	RECREATION	83.04
		VERIZON WIRELESS	10/06/15	3067 REC MGR SWIHART	51.77
		COX BUSINESS SERVICES	10/01/15	12th St Internet Connectio	47.95
			10/01/15	12th Street Metro E	182.50
			10/01/15	12th Street Phones	82.02
		TYRONE GOODMAN	10/08/15	DEP REFUND-09162015-KITCHE	25.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		CELENA OLIVARES	10/08/15	DEP RFND-10062015-KITCHEN	20.00
		SHEYLEEN MATOS	10/08/15	DEP RFND-10062015-MULTI RO	25.00
		KANSAS GAS SERVICE	10/09/15	1002 W 12TH	50.34
		WESTAR ENERGY	10/08/15	1002 W 12TH-COMMUNITY/P LI	3,535.72
		KANSAS PUBLIC EMPLOYEES	10/02/15	KPERS #2	131.51
			10/02/15	KPERS INSURANCE	13.87
		CINTAS #451	9/30/15	4X6 GRAY MAT	47.78
				TOTAL:	4,583.30
EMERGENCY SHELTER	GRANTS	OPEN DOOR COMM. HOUSE	10/09/15	ESG-SEP 2015	4,214.92
				TOTAL:	4,214.92
2002 BULLET-PROOF VEST GRANTS		PDQ EMERGENCY PRODUCTS	10/12/15	20357 BODY ARMOR#178,32,18	1,736.00
				TOTAL:	1,736.00
NON-DEPARTMENTAL	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	10/02/15	FEDERAL WITHHOLDING	2,723.86
			10/02/15	SOCIAL SECURITY WITHHOLDIN	1,993.45
			10/02/15	MEDICARE WITHHOLDING	466.22
		KANSAS PAYMENT CENTER	10/02/15	GARNISHMENT	120.00
		GREAT WEST FINANCIAL	10/02/15	GREAT WEST FINANCIAL	416.04
		KANSAS DEPT OF REVENUE	10/02/15	STATE WITHHOLDING	955.63
		KANSAS PUBLIC EMPLOYEES	10/02/15	KPERS #1	657.69
			10/02/15	KPERS #2	906.04
			10/02/15	KPERS #3	383.60
		CITY OF JC FLEX SPENDING ACCT 1074334	10/02/15	FLEX SPENDING-1074334	374.39
		FLEXIBLE SPENDING ACCOUNT #1074334	10/02/15	DEPENDENT CARE ACCT 10743	54.17
				TOTAL:	9,051.09
WATER DISTRIBUTION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	10/02/15	SOCIAL SECURITY WITHHOLDIN	466.67
			10/02/15	MEDICARE WITHHOLDING	109.14
		BAYER CONSTRUCTION CO.	9/24/15	4.55 TONS OF ASPHALT	268.45
		VERIZON WIRELESS	10/06/15	MUNICIPAL SER. DIR 25%	8.93
			10/06/15	ROGERS-761-5094	25.85
			10/06/15	761-5237-DEPT	25.87
			10/06/15	761-5283--STREET 5	25.85
			10/06/15	HAYHURST-761-5293	25.91
		UNIVERSAL LUBRICANTS, LLC	9/21/15	PARTS WASHER	41.49
			10/05/15	2015 FLUIDS	1,284.37
		JIM CLARK AUTO CENTER	10/06/15	PUMP	49.05
		MIDWEST CONCRETE MATERIALS	9/15/15	1.5 CY - 77/RUCKER	243.00
			9/18/15	8 TONS OF SAND	36.65
			9/21/15	1701 WESTWOOD - 3CY	433.50
		KANSAS ONE-CALL SYSTEMS, INC.	9/30/15	SEPTEMBER2015 LOCATES	163.00
		MAC TOOLS DISTRIBUTOR	9/24/15	BATTERY PACK	72.09
		CENTRAL POWER SYSTEMS & SERVICES	9/25/15	LUBE SPIN	8.37
		COX BUSINESS SERVICES	10/01/15	Public Works - Metro E - 2	45.63
			10/01/15	Public Works - Telephone -	56.65
		MOTION INDUSTRIES INC	9/22/15	REDUCERS	9.88
			9/22/15	METAL CHOP SAW WHEEL	27.66
			9/22/15	50#S ABSORBANT	82.50
			9/22/15	50#S ABSORBENT	97.50
			9/22/15	DAMAGED ABSORBENT	7.50
		CROSS-MIDWEST TIRE	10/07/15	TIRES 2015	275.00
		CLASS C SOLUTIONS GROUP	9/22/15	FLEET SHOP PIECES	224.63
			9/24/15	NUTS AND BOLTS - MISC.	9.46
		TLC MOBILE SERVICES	9/26/15	TOW OF #803	80.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
		MUNICIPAL PIPE SERVICES	10/09/15	CM-SALES TAX-EXEMPT	58.09-
			10/09/15	CM-SALES TAX=EXEMPT	66.20-
		KEY OFFICE EQUIPMENT	9/23/15	PAPER CUTTER	17.32
		KANSAS PUBLIC EMPLOYEES	10/02/15	KPERS #1	75.05
			10/02/15	KPERS #2	443.32
			10/02/15	KPERS #3	110.21
			10/02/15	KPERS INSURANCE	66.30
		MATHESON TRI-GAS INC	9/29/15	WELDING SUPPLIES	38.57
		MUNICIPAL SUPPLY INC	10/08/15	4"	343.00
			10/08/15	6"	442.00
			10/08/15	8"	500.50
			10/08/15	10"	644.50
			10/08/15	12"	757.00
		NAPA AUTO PARTS OF J.C.	9/24/15	SUPER GLUE	0.95
			9/24/15	ROPE HANDLE	2.87
			9/24/15	#401 WIPER BLADE	15.57
			9/28/15	STOCK HOSE CLAMPS	7.30
			9/29/15	LIGHTER FOR SHOP	1.41
		CRAFCO, INC.	9/03/15	UNIT #629 BRKT ADJSTR ENGI	13.59
		CINTAS #451	9/29/15	WKLY MATS AND TOWELS	26.12
			10/06/15	WKLY MATS AND TOWELS	26.12
		WHITE STAR	9/29/15	ICS SAW	48.05
				TOTAL:	7,645.06
WATER PLANT	WATER & SEWER FUND F & R SERVICES		10/12/15	WATER TOWER-SPRUCE ST	55.13
			10/12/15	WATER TOWER-WEST ASH ST	44.10
				TOTAL:	99.23
WATER ADMINISTRATION	WATER & SEWER FUND INTERNAL REVENUE SERVICE		10/02/15	SOCIAL SECURITY WITHHOLDIN	613.70
			10/02/15	MEDICARE WITHHOLDING	143.54
		CENTURYLINK COMMUNICATION, INC.	10/09/15	WATER ADMINISTRATION	109.94
		VERIZON WIRELESS	10/06/15	209-1393=METER READER	32.09
			10/06/15	210-9199=METER READER	28.22
			10/06/15	223-1358=CITY TREASURER	51.77
			10/06/15	307-8209=IPAD, Meter Reade	30.01
			10/06/15	307-8254=IPAD, Meter Reade	30.01
		COX BUSINESS SERVICES	10/01/15	Phone Lines - Cox	170.16
		KANSAS GAS SERVICE	10/09/15	900 W SPRUCE	32.29
			10/09/15	2232 W ASH TOWER	31.57
		WESTAR ENERGY	10/08/15	2232 W ASH-WATER TOWER	111.00
			10/08/15	2100 N JACKSON-WATER	210.89
		KANSAS PUBLIC EMPLOYEES	10/02/15	KPERS #1	438.94
			10/02/15	KPERS #2	308.28
			10/02/15	KPERS #3	241.39
			10/02/15	KPERS INSURANCE	104.28
		PITNEY BOWES PURCHASE POWER	10/12/15	WATER-SEPT2015 POSTAGE REF	29.85
			10/06/15	WATER-SEPT2015 POSTAGE REF	750.00
		CINTAS #451	10/09/15	SCRAPER/BROWN MAT	45.28
		XEROX CORPORATION	10/01/15	Water Dept Copier	177.39
				TOTAL:	3,690.60
SEWER DISTRIBUTION	WATER & SEWER FUND INTERNAL REVENUE SERVICE		10/02/15	SOCIAL SECURITY WITHHOLDIN	397.12
			10/02/15	MEDICARE WITHHOLDING	92.88
		VERIZON WIRELESS	10/06/15	MUNICIPAL SER. DIR 25%	8.93
			10/06/15	MARSTON-761-5354	25.85
			10/06/15	761-5373-DEPT	26.99

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		UNIVERSAL LUBRICANTS, LLC	9/21/15	PARTS WASHER	41.48
			10/05/15	2015 FLUIDS	1,284.37
		JIM CLARK AUTO CENTER	10/06/15	PUMP	49.05
		MIDWEST CONCRETE MATERIALS	9/22/15	6.5 CY CONCRETE - EWWTP	666.00
			9/22/15	SAND FOR EWWTP	26.14
			9/22/15	SAND EWWTP	25.00
		KANSAS ONE-CALL SYSTEMS, INC.	9/30/15	SEPTEMBER2015 LOCATES	163.00
		MAC TOOLS DISTRIBUTOR	9/24/15	BATTERY PACK	72.10
		CENTRAL POWER SYSTEMS & SERVICES	9/25/15	LUBE SPIN	8.37
		COX BUSINESS SERVICES	10/01/15	Public Works - Metro E - 2	45.63
			10/01/15	Public Works - Telephone -	56.65
		MOTION INDUSTRIES INC	9/22/15	REDUCERS	9.87
			9/22/15	METAL CHOP SAW WHEEL	27.66
			9/22/15	50#S ABSORBANT	82.50
			9/22/15	50#S ABSORBENT	97.50
			9/22/15	DAMAGED ABSORBENT	7.50-
		CROSS-MIDWEST TIRE	10/07/15	TIRES 2015	275.00
		CLASS C SOLUTIONS GROUP	9/22/15	FLEET SHOP PIECES	224.63
			9/24/15	NUTS AND BOLTS - MISC.	9.46
		TLC MOBILE SERVICES	9/26/15	TOW OF #803	80.00
		DAVE'S ELECTRIC, INC.	10/07/15	MICHAELS WAY LS	52.00
		KEY OFFICE EQUIPMENT	9/23/15	PAPER CUTTER	17.32
		WESTAR ENERGY	10/08/15	1452 CANDLELIGHT LIFT PUMP	29.01
			10/08/15	1121 CYPRESS-LIFT PUMP	33.39
			10/08/15	100 HOOVER LIFT PUMP	106.23
			10/08/15	1935 NORTHWIND-LIFT PUMP	33.05
			10/08/15	630 E ST LIFT PUMP	26.43
			10/08/15	400 E CHESTNUT LIFT PUMP	82.29
			10/08/15	2309 N JACKSON- LIFT PUMP	23.67
			10/08/15	948 GRANT AVE LIFT PUMP	26.34
			10/08/15	1001 GOLDENBELT LIFT PUMP	26.64
			10/08/15	500 E ASH LIFT PUMP	22.58
			10/08/15	1701 GOLDENBELT BLVD LIFT	27.83
		KANSAS PUBLIC EMPLOYEES	10/02/15	KPERS #1	75.05
			10/02/15	KPERS #2	432.44
			10/02/15	KPERS #3	110.20
			10/02/15	KPERS INSURANCE	65.15
		KAW VALLEY ENGINEERING, INC	10/12/15	INTERCEPTOR HWY 18 & US HW	19,557.50
		MATHESON TRI-GAS INC	9/29/15	WELDING SUPPLIES	38.57
		NAPA AUTO PARTS OF J.C.	9/24/15	SUPER GLUE	0.95
			9/24/15	ROPE HANDLE	2.86
			9/24/15	#401 WIPER BLADE	15.57
			9/28/15	STOCK HOSE CLAMPS	7.30
			9/29/15	LIGHTER FOR SHOP	1.41
		CRAFCO, INC.	9/03/15	UNIT #629 BRKT ADJSTR ENGI	13.58
		CINTAS #451	9/29/15	WKLY MATS AND TOWELS	26.12
			10/06/15	WKLY MATS AND TOWELS	26.12
		WHITE STAR	9/29/15	ICS SAW	48.04
				TOTAL:	24,716.32
SEWER ADMINISTRATION	WATER & SEWER FUND	INTERNAL REVENUE SERVICE	10/02/15	SOCIAL SECURITY WITHHOLDIN	516.01
			10/02/15	MEDICARE WITHHOLDING	120.68
		KANSAS PUBLIC EMPLOYEES	10/02/15	KPERS #1	450.13
			10/02/15	KPERS #2	247.49
			10/02/15	KPERS #3	144.29
			10/02/15	KPERS INSURANCE	88.81

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
		PITNEY BOWES PURCHASE POWER	10/12/15	SEWER-SEPT 2015 POSTAGE RE	29.85
			10/06/15	SEWER-SEPT 2015 POSTAGE RE	750.00
				TOTAL:	2,347.26
WASTEWATER PLANTS	WATER & SEWER FUND F & R SERVICES		10/12/15	EASH ASH ST LIFT STATION	55.13
			10/12/15	SWWWT PLANT	341.25
				TOTAL:	396.38
NON-DEPARTMENTAL	STORM WATER	INTERNAL REVENUE SERVICE	10/02/15	FEDERAL WITHHOLDING	322.68
			10/02/15	SOCIAL SECURITY WITHHOLDIN	223.62
			10/02/15	MEDICARE WITHHOLDING	52.30
		GREAT WEST FINANCIAL	10/02/15	GREAT WEST FINANCIAL	87.14
		KANSAS DEPT OF REVENUE	10/02/15	STATE WITHHOLDING	114.31
		KANSAS PUBLIC EMPLOYEES	10/02/15	KPERS #1	131.31
			10/02/15	KPERS #2	90.01
			10/02/15	KPERS #3	9.24
		CITY OF JC FLEX SPENDING ACCT 1074334	10/02/15	FLEX SPENDING-1074334	48.65
		FLEXIBLE SPENDING ACCOUNT #1074334	10/02/15	DEPENDENT CARE ACCT 10743	13.54
				TOTAL:	1,092.80
STORM WATER ADMINISTRA	STORM WATER	INTERNAL REVENUE SERVICE	10/02/15	SOCIAL SECURITY WITHHOLDIN	175.98
			10/02/15	MEDICARE WITHHOLDING	41.13
		KANSAS PUBLIC EMPLOYEES	10/02/15	KPERS #1	132.58
			10/02/15	KPERS #2	142.23
			10/02/15	KPERS #3	14.60
			10/02/15	KPERS INSURANCE	30.54
		PITNEY BOWES PURCHASE POWER	10/12/15	ST WTR-SEP 2015 POSTAGE RE	29.86
			10/06/15	ST WTR-SEP 2015 POSTAGE RE	750.00
				TOTAL:	1,316.92
STORM WATER DISTRIBUTI	STORM WATER	INTERNAL REVENUE SERVICE	10/02/15	SOCIAL SECURITY WITHHOLDIN	47.61
			10/02/15	MEDICARE WITHHOLDING	11.14
		CENTRAL POWER SYSTEMS & SERVICES	9/25/15	LUBE SPIN	3.35
		CLASS C SOLUTIONS GROUP	9/22/15	FLEET SHOP PIECES	89.85
			9/24/15	NUTS AND BOLTS - MISC.	3.78
		J & K CONTRACTING L.C.	10/02/15	EXPLORATORY-ASH/GARF	1,000.00
		KANSAS PUBLIC EMPLOYEES	10/02/15	KPERS #1	74.88
			10/02/15	KPERS INSURANCE	7.90
		CINTAS #451	9/29/15	WEEKLY MATS AND TOWELS	10.45
			10/06/15	WEEKLY MATS AND TOWELS	10.45
		SALINA SUPPLY COMPANY	10/02/15	STORM DRAIN PARTS	2,284.70
				TOTAL:	3,544.11
SPECIAL HIGHWAY	SPECIAL HIGHWAY FU	CENTURYLINK COMMUNICATION, INC.	10/09/15	ENGINEERING	36.92
				TOTAL:	36.92
NON-DEPARTMENTAL	SANITATION FUND	INTERNAL REVENUE SERVICE	10/02/15	FEDERAL WITHHOLDING	1,032.41
			10/02/15	SOCIAL SECURITY WITHHOLDIN	685.22
			10/02/15	MEDICARE WITHHOLDING	160.26
		GREAT WEST FINANCIAL	10/02/15	GREAT WEST FINANCIAL	96.83
		KANSAS DEPT OF REVENUE	10/02/15	STATE WITHHOLDING	308.23
		KANSAS PUBLIC EMPLOYEES	10/02/15	KPERS #1	174.76
			10/02/15	KPERS #2	493.99
			10/02/15	KPERS #3	15.00
		CITY OF JC FLEX SPENDING ACCT 1074334	10/02/15	FLEX SPENDING-1074334	70.22
		FLEXIBLE SPENDING ACCOUNT #1074334	10/02/15	DEPENDENT CARE ACCT 10743	20.31

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
				TOTAL:	3,057.23
SANITATION PICKUP	SANITATION FUND	INTERNAL REVENUE SERVICE	10/02/15	SOCIAL SECURITY WITHHOLDIN	523.47
			10/02/15	MEDICARE WITHHOLDING	122.44
		VERIZON WIRELESS	10/06/15	MUNICIPAL SER. DIR 25%	8.94
			10/06/15	GARTRELL-223-1337	25.85
			10/06/15	IMHAUSEN-223-1758	25.85
			10/06/15	223-1759-TODD BARRIGER	25.85
			10/06/15	WARD-223-2022	25.85
			10/06/15	DOWNS-307-6183	32.09
			10/06/15	761-5310-STREET 7	25.85
			10/05/15	2015 FLUIDS	770.62
		UNIVERSAL LUBRICANTS, LLC CENTRAL POWER SYSTEMS & SERVICES	9/24/15	LUBE SPIN FOR #588	39.36
			9/25/15	#586 SEAL,SPRC,GASK,BLT,KI	590.64
			9/25/15	LUBE SPIN	3.35
			9/25/15	#586 SEAL	17.94
			9/29/15	EGR COOLER KIT	938.01
			9/29/15	EGR VALVE KIT	525.28
			9/29/15	#586 ENGINE PARTS	32.74
			COX BUSINESS SERVICES	10/01/15	Public Works - Metro E - 2
		MOTION INDUSTRIES INC	10/01/15	Public Works - Telephone -	56.65
			9/22/15	REDUCERS	9.87
			9/22/15	METAL CHOP SAW WHEEL	27.66
		CROSS-MIDWEST TIRE	10/07/15	TIRES 2015	165.00
		CLASS C SOLUTIONS GROUP	9/22/15	FLEET SHOP PIECES	89.85
			9/24/15	NUTS AND BOLTS - MISC.	3.78
		GEARY COUNTY PUBLIC WORKS	10/07/15	SANITATION	33,133.80
		GINDER HYDRAULIC	9/29/15	CYLINDER REPAIR FOR #583	333.68
		KEY OFFICE EQUIPMENT	9/23/15	PAPER CUTTER	6.93
		KANSAS PUBLIC EMPLOYEES	10/02/15	KPERS #1	121.41
			10/02/15	KPERS #2	705.10
			10/02/15	KPERS INSURANCE	87.17
				9/24/15	SUPER GLUE
		NAPA AUTO PARTS OF J.C.	9/28/15	STOCK HOSE CLAMPS	7.30
			9/29/15	LIGHTER FOR SHOP	1.41
			10/06/15	TRUCK SCOTSEAL	68.34
			10/06/15	SCOTSEAL HUB CAP	51.78
		CINTAS #451	9/29/15	WKLY MATS AND TOWELS	10.45
			10/06/15	WKLY MATS AND TOWELS	10.45
				TOTAL:	38,671.32
SANITATION ADMINISTRAT	SANITATION FUND	INTERNAL REVENUE SERVICE	10/02/15	SOCIAL SECURITY WITHHOLDIN	161.71
			10/02/15	MEDICARE WITHHOLDING	37.80
		KANSAS PUBLIC EMPLOYEES	10/02/15	KPERS #1	154.64
			10/02/15	KPERS #2	75.39
			10/02/15	KPERS #3	23.71
			10/02/15	KPERS INSURANCE	26.76
			10/12/15	SAN-SEPT2015 POSTAGE REFIL	29.85
		PITNEY BOWES PURCHASE POWER	10/06/15	SAN-SEPT2015 POSTAGE REFIL	750.00
				TOTAL:	1,259.86
		CAPITAL IMPROVEMENT	CAPITAL IMPROVEMEN	DEAM & DEAM LLC	10/12/15
BRUCE MCMILLAN AIA ARCHITECTS, P.A.	10/05/15			ARCHITECTUAL SERVICES	4,525.00
	TOTAL:			4,950.00	
SUNDOWN SALUTE	SUNDOWN SALUTE	SUNDOWN SALUTE INC	10/08/15	SEPT 2015-WATER BILL DONAT	447.00

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT
				TOTAL:	447.00
NON-DEPARTMENTAL	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	10/02/15	FEDERAL WITHHOLDING	187.89
			10/02/15	MEDICARE WITHHOLDING	27.62
		JCPOA	10/02/15	JCPOA	18.04
		KANSAS DEPT OF REVENUE	10/02/15	STATE WITHHOLDING	58.26
		KANSAS PUBLIC EMPLOYEES	10/02/15	KP&F	140.16
		CITY OF JC FLEX SPENDING ACCT 1074334	10/02/15	FLEX SPENDING-1074334	45.11
				TOTAL:	477.08
DRUG & ALCOHOL ABUSE	DRUG & ALCOHOL ABU	INTERNAL REVENUE SERVICE	10/02/15	MEDICARE WITHHOLDING	27.62
		KANSAS PUBLIC EMPLOYEES	10/02/15	KP&F	418.70
				TOTAL:	446.32
NON-DEPARTMENTAL	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	10/02/15	FEDERAL WITHHOLDING	34.16
			10/02/15	SOCIAL SECURITY WITHHOLDIN	33.80
			10/02/15	MEDICARE WITHHOLDING	7.91
		GREAT WEST FINANCIAL	10/02/15	GREAT WEST FINANCIAL	25.00
		KANSAS DEPT OF REVENUE	10/02/15	STATE WITHHOLDING	11.81
		KANSAS PUBLIC EMPLOYEES	10/02/15	KPERS #1	35.13
		CITY OF JC FLEX SPENDING ACCT 1074334	10/02/15	FLEX SPENDING-1074334	12.50
				TOTAL:	160.31
SPECIAL LAW ENFORCEMEN	SPECIAL LE TRUST F	INTERNAL REVENUE SERVICE	10/02/15	SOCIAL SECURITY WITHHOLDIN	33.79
			10/02/15	MEDICARE WITHHOLDING	7.90
		NICHOLAS BLAKE	10/12/15	K9 CERTIFICATION RE-FIRE F	25.00
			10/12/15	K9 CERTIFICATION EQUIPMENT	25.00
		VERIZON WIRELESS	10/07/15	DTF CELL SEPTEMBER 2015	151.48
		CENTURY LINK	10/12/15	90000673305 DTF PHONE SERV	0.12
			10/12/15	P091501473 DTF PHONE SERVI	38.38
		DUSTIN MURPHY	10/09/15	DTF BUY MONEY	1,000.00
		CATHY FAHEY	10/08/15	SEPTEMBER 2015 MILEAGE	19.43
		KA-COMM	10/07/15	133996 SET UP #236	1,538.20
		DAVE'S ELECTRIC, INC.	10/07/15	2015437 HEATER EVIDENCE BL	379.43
		KANSAS PUBLIC EMPLOYEES	10/02/15	KPERS #1	55.49
			10/02/15	KPERS INSURANCE	5.85
		MONTGOMERY COMMUNICATIONS INC	10/07/15	15CV257 PUBLICATION NOTICE	113.42
			10/07/15	15CV268 PUBLICATION NOTICE	99.31
		NEX-TECH	10/09/15	DRUG TASK FORCE	2.61
		ROTHWELL LANDSCAPE INC	10/12/15	2015-2912 REPLACE SHRUBS	286.14
				TOTAL:	3,781.31

DEPARTMENT	FUND	VENDOR NAME	DATE	DESCRIPTION	AMOUNT_
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===== FUND TOTALS =====

01	GENERAL FUND	341,191.66
02	GRANTS	5,950.92
15	WATER & SEWER FUND	47,945.94
18	STORM WATER	5,953.83
22	SPECIAL HIGHWAY FUND	36.92
23	SANITATION FUND	42,988.41
25	CAPITAL IMPROVEMENT FUND	4,950.00
46	SUNDOWN SALUTE	447.00
47	DRUG & ALCOHOL ABUSE FUND	923.40
50	SPECIAL LE TRUST FUND	3,941.62

GRAND TOTAL:	454,329.70

TOTAL PAGES: 17

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF JUNCTION CITY, KS
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 9/30/2015 THRU 10/12/2015

PAYROLL SELECTION

PAYROLL EXPENSES: NO
CHECK DATE: 0/00/0000 THRU 99/99/9999

PRINT OPTIONS

PRINT DATE: GL Post Date
SEQUENCE: By Department
DESCRIPTION: Distribution
GL ACCTS: NO
REPORT TITLE: APPROPRIATIONS- -SEPT 30-OCT 12 2015-CS
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO

COMPANY: 99 - POOLED CASH FUND

ACCOUNT: 1-00-00-0101 POOLED CASH MASTER

TYPE: Check

STATUS: All

FOLIO: All

CHECK DATE: 9/30/2015 THRU 10/12/2015

CLEAR DATE: 0/00/0000 THRU 99/99/9999

STATEMENT: 0/00/0000 THRU 99/99/9999

VOIDED DATE: 0/00/0000 THRU 99/99/9999

AMOUNT: 0.00 THRU 999,999,999.99

CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT----	STATUS	FOLIO	CLEAR DATE
CHECK:								
1-00-00-0101	10/02/2015	CHECK	255756	JAN HAMILTON, CH.13 TRUSTEE-	600.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/02/2015	CHECK	255757	CARVER & BLANTON SHEA	463.34CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/02/2015	CHECK	255758	KANSAS PAYMENT CENTER	1,099.14CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/02/2015	CHECK	255759	JAY W. VANDER VELDE	100.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/02/2015	CHECK	255760	W H GRIFFIN, TRUSTEE	729.23CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/02/2015	CHECK	255761	CITY OF JC FLEX SPENDING ACCT	4,075.89CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/02/2015	CHECK	255762	FLEXIBLE SPENDING ACCOUNT #107	343.75CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255763	REFUND: ARCHER, CHELSEA N	9.92CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255764	REFUND: WELLS FARGO HOME MORTG	504.36CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255765	REFUND: KEY CONSTRUCTION	253.17CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255766	REFUND: BRUCE DAVIS CONSTRUCTI	142.08CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255767	REFUND: SAPP BROS TRUCK STOPS	948.21CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255768	REFUND: CURLISS, MATTHEW E	70.01CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255769	REFUND: CHRISTENBERRY, STEPHEN	80.61CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255770	REFUND: LUNDBERG, SHANDIS K	293.32CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255771	REFUND: BROWN, JULIUS	14.21CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255772	REFUND: BLACK, LAURA	82.92CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255773	REFUND: ALEXANDER, JOE B	46.12CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255774	REFUND: GARRISON, TAYLOR D	40.84CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255775	REFUND: MOYER, KESTA	9.61CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255776	REFUND: WORTMAN, VICTORIA	103.23CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255777	REFUND: CHRISMAN, MATTHEW E	22.44CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255778	REFUND: GRANT, LARRY D	110.17CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255779	REFUND: ANTHONY, MARLON V	31.07CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255780	REFUND: MAO, JUNLONG	110.84CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255781	REFUND: GRANADOS, JUAN	32.90CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255782	REFUND: BLOOM, CORY	96.31CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255783	REFUND: AVILES, ROY B	115.37CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255784	REFUND: SCHALK, RUSSELL A	98.07CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255785	REFUND: DECOSMO, SAMUEL	97.26CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255786	REFUND: BECKER, RUSSELL W	89.50CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255787	REFUND: SORIA, JESSE	81.95CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255788	REFUND: MACLAREN, CODY	49.07CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255789	REFUND: BUENDIA, AURELIO A	23.81CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255790	REFUND: RANDAZZO, MICHAEL F	81.68CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255791	REFUND: BARRIER, JASON	47.88CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255792	REFUND: SCOTT, AARON L	83.92CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255793	REFUND: FAMANIA, JOSE M	101.36CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255794	REFUND: WILLIAMS, ANDY R	28.04CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255795	REFUND: JACOBS, MYKIA	10.72CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255796	REFUND: JUAREZ, TYLER	89.71CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255797	REFUND: WATKINS, JENNA J	48.45CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255798	REFUND: ALLEN, CHRISTOPHER	64.60CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255799	REFUND: NICKISCH, TREVOR J	38.05CR	OUTSTND	U	0/00/0000

14/2015 8:49 AM
 COMPANY: 99 - POOLED CASH FUND
 ACCOUNT: 1-00-00-0101 POOLED CASH MASTER
 TYPE: Check
 STATUS: All
 FOLIO: All

PAGE: 2
 CHECK DATE: 9/30/2015 THRU 10/12/2015
 CLEAR DATE: 0/00/0000 THRU 99/99/9999
 STATEMENT: 0/00/0000 THRU 99/99/9999
 VOIDED DATE: 0/00/0000 THRU 99/99/9999
 AMOUNT: 0.00 THRU 999,999,999.99
 CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT----	STATUS	FOLIO	CLEAR DATE
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1-00-00-0101	10/06/2015	CHECK	255801	REFUND: KIRK, KRYSTAL B	39.75CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255802	REFUND: ROGERS, DORA	25.69CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255803	REFUND: VANGINKEL, CODY A	2.49CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255804	REFUND: BARKER, ERIKA S	107.71CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255805	REFUND: RAUCH, RICKIE	108.83CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255806	REFUND: BURNS, BLAIR	82.46CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255807	REFUND: EMBRY, COY	54.11CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255808	REFUND: MELDER, LANCE	30.16CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255809	REFUND: SMITH, KANDACE E	25.35CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255810	REFUND: GLOE, PERRY M	42.72CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255811	REFUND: FOOR, ALLYSON	72.62CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255812	REFUND: WELLBORN, ANDREW K	165.14CR	OUTSTND	U	0/00/0000
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1-00-00-0101	10/06/2015	CHECK	255814	REFUND: SPURLOCK, ALBERT	84.65CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255815	REFUND: WALKER, AARON	97.03CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255816	REFUND: CAMPBELL, STEVEN B	35.75CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255817	REFUND: GREEN, CHRISTOPHER P	88.42CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255818	REFUND: TERRY, MORRIS A	46.12CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255819	REFUND: RICHARDSON, AMANDA E	24.57CR	OUTSTND	U	0/00/0000
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1-00-00-0101	10/06/2015	CHECK	255821	REFUND: GEARING, ORLANDO D	69.58CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255822	REFUND: TOLES, JOE	72.16CR	OUTSTND	U	0/00/0000
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1-00-00-0101	10/06/2015	CHECK	255824	REFUND: BOYER, ROGER	34.72CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255825	REFUND: FREDERICK, GAIL	305.59CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255826	REFUND: SHARP, ZACKERY	27.28CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255827	REFUND: CORLISS, JAMES E	332.15CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255828	REFUND: ABRAHAM, ALFORD E	72.11CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255829	REFUND: CHAMBERS, CHRISTINE K	26.79CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255830	REFUND: MICHAUD, CHRISTINE M	45.96CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255831	REFUND: FANT, JORDAN	21.89CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255832	REFUND: MAYNARD, MARK J	19.54CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255833	REFUND: BENHASE, ALEXANDER R	12.66CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255834	REFUND: OLVERA, ODILON	31.40CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255835	REFUND: ADAMS, KRISTINE	43.79CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255836	REFUND: PAGE, LINDSAY K	33.17CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255837	REFUND: SMITH, CLAUDETTE	10.33CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255838	REFUND: CRUZ, MISTY L	37.94CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255839	REFUND: KEIM, CATHERINE E	36.57CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255840	REFUND: MORSEY, DEVON H	48.28CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255841	REFUND: HARRISON, CHRISTOPHER	45.96CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255842	REFUND: BENDER, MICHELLE	51.89CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255843	REFUND: CORDERO, CARLOS	19.33CR	OUTSTND	U	0/00/0000

COMPANY: 99 - POOLED CASH FUND

ACCOUNT: 1-00-00-0101 POOLED CASH MASTER

TYPE: Check

STATUS: All

FOLIO: All

CHECK DATE: 9/30/2015 THRU 10/12/2015

CLEAR DATE: 0/00/0000 THRU 99/99/9999

STATEMENT: 0/00/0000 THRU 99/99/9999

VOIDED DATE: 0/00/0000 THRU 99/99/9999

AMOUNT: 0.00 THRU 999,999,999.99

CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT----	STATUS	FOLIO	CLEAR DATE
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1-00-00-0101	10/06/2015	CHECK	255845	REFUND: VERANGO, PATRICK	24.54CR	OUTSTND	U	0/00/0000
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1-00-00-0101	10/06/2015	CHECK	255847	REFUND: OVERTON, KYLIE	16.96CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255848	REFUND: LEDBETTER, LONNIE J	231.17CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255849	REFUND: SHELBY, JIMMY A	74.81CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255850	REFUND: BRIDGES, GRACE	22.51CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255851	REFUND: SALCEDO-HERNAND, LEMUE	109.10CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255852	REFUND: MOSLEY, JOSEPH T	21.26CR	OUTSTND	U	0/00/0000
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1-00-00-0101	10/06/2015	CHECK	255854	REFUND: LEWIS, DARYL	72.95CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255855	REFUND: TETLACK, PAUL	47.93CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255856	REFUND: COPEYON, NIKOLE M	64.63CR	OUTSTND	U	0/00/0000
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1-00-00-0101	10/06/2015	CHECK	255858	REFUND: WRIGHT, TIARRAH S	54.50CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255859	REFUND: GLASS, TYRELL	63.92CR	OUTSTND	U	0/00/0000
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1-00-00-0101	10/06/2015	CHECK	255863	REFUND: OTTO, KRISTOPHER	51.06CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255864	REFUND: RODRIGUEZ, LEENOSHA Y	41.41CR	OUTSTND	U	0/00/0000
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1-00-00-0101	10/06/2015	CHECK	255866	REFUND: RITZ, CRYSTAL R	24.51CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255867	REFUND: BARRIOS, VICTOR A	22.75CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255868	REFUND: LEE, LINDA	26.58CR	OUTSTND	U	0/00/0000
1-00-00-0101	10/06/2015	CHECK	255869	REFUND: WADE, KARLTON	29.86CR	OUTSTND	U	0/00/0000
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1-00-00-0101	10/07/2015	CHECK	255873	JONES, JALEN D	401.90CR	OUTSTND	A	0/00/0000
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1-00-00-0101	10/08/2015	CHECK	255875	S.MARK EDWARDS	229.00CR	OUTSTND	A	0/00/0000
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1-00-00-0101	10/09/2015	CHECK	255879	WINFIELD SOLUTIONS LLC	1,304.40CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/09/2015	CHECK	255880	MUNICIPAL PIPE SERVICES	5,789.14CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/09/2015	CHECK	255881	TYRONE GOODMAN	25.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/09/2015	CHECK	255882	CELENA OLIVARES	20.00CR	OUTSTND	A	0/00/0000
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1-00-00-0101	10/09/2015	CHECK	255884	KANSAS GAS SERVICE	808.73CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/09/2015	CHECK	255885	WESTAR ENERGY	63,526.89CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/09/2015	CHECK	255886	STEWART, DEATRICE J	158.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/09/2015	CHECK	255887	CENTURYLINK COMMUNICATION, INC	1,227.91CR	OUTSTND	A	0/00/0000

COMPANY: 99 - POOLED CASH FUND

ACCOUNT: 1-00-00-0101 POOLED CASH MASTER

TYPE: Check

STATUS: All

FOLIO: All

CHECK DATE: 9/30/2015 THRU 10/12/2015

CLEAR DATE: 0/00/0000 THRU 99/99/9999

STATEMENT: 0/00/0000 THRU 99/99/9999

VOIDED DATE: 0/00/0000 THRU 99/99/9999

AMOUNT: 0.00 THRU 999,999,999.99

CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT---	STATUS	FOLIO	CLEAR DATE
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1-00-00-0101	10/12/2015	CHECK	255891	ADI SYSTEMS INC	467.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255892	LAURA AIZPRUA	112.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255893	BAYER CONSTRUCTION CO.	1,697.89CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255894	NICHOLAS BLAKE	50.00CR	OUTSTND	A	0/00/0000
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1-00-00-0101	10/12/2015	CHECK	255898	CENTRAL NATIONAL BANK	17,202.24CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255899	CENTRAL POWER SYSTEMS & SERVIC	2,177.45CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255900	CENTURY BUSINESS TECHNOLOGIES	315.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255901	CENTURY LINK	38.26CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255902	CHAMBER OF COMMERCE	24.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255903	CINTAS #451	372.73CR	OUTSTND	A	0/00/0000
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1-00-00-0101	10/12/2015	CHECK	255905	CLASS C SOLUTIONS GROUP	936.37CR	OUTSTND	A	0/00/0000
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1-00-00-0101	10/12/2015	CHECK	255909	CROSS-MIDWEST TIRE	1,100.00CR	OUTSTND	A	0/00/0000
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1-00-00-0101	10/12/2015	CHECK	255911	DAVE'S ELECTRIC, INC.	535.43CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255912	DEAM & DEAM LLC	425.00CR	OUTSTND	A	0/00/0000
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1-00-00-0101	10/12/2015	CHECK	255914	DICK EDWARDS	177.52CR	OUTSTND	A	0/00/0000
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1-00-00-0101	10/12/2015	CHECK	255921	FLINT HILLS BEVERAGE LLC	290.63CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255922	FOOTJOY/TITLEIST	18.86CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255923	GADES SALES CO.	1,074.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255924	GEARY COUNTY PUBLIC WORKS	33,279.84CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255925	GEARY COUNTY RWD #4	57.72CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255926	GEARY COUNTY SHERIFF	31,730.63CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255927	GINDER HYDRAULIC	333.68CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255928	GOLF MAX	148.75CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255929	HELDSTAB APPLIANCE	156.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255930	HENRICKS GROUP, THE	135.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255931	INTERNATIONAL CODE COUNCIL, IN	57.00CR	OUTSTND	A	0/00/0000

14/2015 8:49 AM	CHECK RECONCILIATION REGISTER	PAGE: 5
COMPANY: 99 - POOLED CASH FUND	CHECK DATE: 9/30/2015 THRU 10/12/2015	
ACCOUNT: 1-00-00-0101 POOLED CASH MASTER	CLEAR DATE: 0/00/0000 THRU 99/99/9999	
TYPE: Check	STATEMENT: 0/00/0000 THRU 99/99/9999	
STATUS: All	VOIDED DATE: 0/00/0000 THRU 99/99/9999	
FOLIO: All	AMOUNT: 0.00 THRU 999,999,999.99	
	CHECK NUMBER: 000000 THRU 999999	

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT----	STATUS	FOLIO	CLEAR DATE
CHECK:								
1-00-00-0101	10/12/2015	CHECK	255932	INTERSTATE ELEVATOR INC.	787.20CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255933	IPMA	135.85CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255934	J & K CONTRACTING L.C.	1,000.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255935	JIM CLARK AUTO CENTER	587.38CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255936	JOHN DEERE LANDSCAPES/LESCO	630.65CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255937	KA-COMM	1,713.38CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255938	KANSAS GAS SERVICE	134.32CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255939	KANSAS ONE-CALL SYSTEMS, INC.	326.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255940	KAW VALLEY ENGINEERING, INC	20,704.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255941	KEY OFFICE EQUIPMENT	69.29CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255942	LATHROP & GAGE LLP	3,300.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255943	LEAGUE OF KANSAS MUNICIPALITIE	200.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255944	LIFELOC TECHNOLOGIES, INC	135.29CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255945	MAC TOOLS DISTRIBUTOR	144.19CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255946	HAROLD MARION	100.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255947	MATHESON TRI-GAS INC	148.33CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255948	MICHEALA MITCHELL	139.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255949	MIDWEST CONCRETE MATERIALS	2,328.78CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255950	MIKE'S CARPET WHSE	6,688.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255951	MIKE'S FIRE EXT. SALES	50.65CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255952	MONTGOMERY COMMUNICATIONS INC	431.43CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255953	MOTION INDUSTRIES INC	840.14CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255954	MUNICIPAL SUPPLY INC	2,687.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255955	MUNICIPAL CODE CORPORATION	1,386.37CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255956	NAPA AUTO PARTS OF J.C.	374.26CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255957	NCKCN.COM	10.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255958	OMNI BILLING	5,624.65CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255959	PAYNE & JONES CHARTERED	5,262.50CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255960	PCS	2,041.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255961	PDQ EMERGENCY PRODUCTS	3,472.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255962	PITNEY BOWES PURCHASE POWER	119.41CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255963	PURVIS LAW OFFICE LLC	250.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255964	ROTHWELL LANDSCAPE INC	673.14CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255965	SALINA BLUEPRINT & MICROGRAPHI	575.64CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255966	SALINA SUPPLY COMPANY	2,284.70CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255967	SERVICEMASTER	798.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255968	SNACK EXPRESS	429.43CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255969	STAPLES ADVANTAGE	299.29CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255970	SUNDOWN SALUTE INC	447.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255971	THE PRINTERY	432.67CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255972	THE STUFF SHOP	779.58CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255973	TLC MOBILE SERVICES	160.00CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255974	UNIVERSAL LUBRICANTS, LLC	5,303.44CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255975	UNIVERSITY OF KANSAS	120.00CR	OUTSTND	A	0/00/0000

0/14/2015 8:49 AM
CHECK RECONCILIATION REGISTER

PAGE: 6

COMPANY: 99 - POOLED CASH FUND
CHECK DATE: 9/30/2015 THRU 10/12/2015

ACCOUNT: 1-00-00-0101 POOLED CASH MASTER
CLEAR DATE: 0/00/0000 THRU 99/99/9999

TYPE: Check
STATEMENT: 0/00/0000 THRU 99/99/9999

STATUS: All
VOIDED DATE: 0/00/0000 THRU 99/99/9999

FOLIO: All
AMOUNT: 0.00 THRU 999,999,999.99

CHECK NUMBER: 000000 THRU 999999

ACCOUNT	--DATE--	--TYPE--	NUMBER	-----DESCRIPTION-----	-----AMOUNT----	STATUS	FOLIO	CLEAR DATE
CHECK:								
1-00-00-0101	10/12/2015	CHECK	255976	MICHAEL VACANTI	149.31CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255977	WESTAR ENERGY	24.49CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255978	WHITE STAR	96.09CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255979	WOODRIVER ENERGY LLC	54.96CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255980	XEROX CORPORATION	177.39CR	OUTSTND	A	0/00/0000
1-00-00-0101	10/12/2015	CHECK	255981	YAMAHA MOTOR CORPORATION, U.S.	3,595.00CR	OUTSTND	A	0/00/0000
TOTALS FOR ACCOUNT 1-00-00-				CHECK TOTAL:	304,477.24CR			
				DEPOSIT TOTAL:	0.00			
				INTEREST TOTAL:	0.00			
				MISCELLANEOUS TOTAL:	0.00			
				SERVICE CHARGE TOTAL:	0.00			
				EFT TOTAL:	0.00			
				BANK-DRAFT TOTAL:	0.00			
TOTALS FOR POOLED CASH FUND				CHECK TOTAL:	304,477.24CR			
				DEPOSIT TOTAL:	0.00			
				INTEREST TOTAL:	0.00			
				MISCELLANEOUS TOTAL:	0.00			
				SERVICE CHARGE TOTAL:	0.00			
				EFT TOTAL:	0.00			
				BANK-DRAFT TOTAL:	0.00			

Backup material for agenda item:

- b. Consideration of City Commission Minutes for October 6, 2015.

CITY COMMISSION MINUTES

October 6, 2015

7:00p.m.

CALL TO ORDER

The scheduled meeting of the Junction City Commission was held on Tuesday, October 6, 2015 with Mayor Mick McCallister presiding.

The following members of the Commission were present: Phyllis Fitzgerald, Pat Landes, Mick McCallister, Michael Ryan, and Jim Sands. Staff present was: City Manager Dinkel, Assistant City Manager Beatty, City Attorney Logan, and City Clerk Ficken.

CONSENT AGENDA

Commissioner Ryan moved, seconded by Commissioner Sands to approve the consent agenda as presented. Aye: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried

- a. Consideration of Appropriation Ordinance A-19 dated September 9, 2015 to September 29, 2015 in the amount of \$1,812,082.47.
- b. Consideration of City Commission Minutes for September 15, 2015.
- c. Consideration of payroll #17 and #18 for the months of August and September 2015.
- d. Consideration of all Cereal Malt Beverage licenses from January 1, 2016 – December 31, 2016.

SPECIAL PRESENTATIONS

The Fire Prevention Week Proclamation for the week of October 4-10, 2015 was presented by Mayor McCallister.

NEW BUSINESS

Consideration of a Noise Waiver and Special Event Permit application for the Flint Hills Church Fall Block Party located at 337 W 7th St, on October 31, 2015 from 4:00 pm – 8:30 pm. Commissioner Landes moved, seconded by Commissioner Fitzgerald to noise waiver and special event permit as presented provided that a certificate of insurance and Madison Street to Adams Street is closed and El Tapatio Exit on 7th Street is closed. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Consideration of Case No. SUP-08-03-15, a request from Junction City Baptist Church to allow the construction of a new church on property located west of Ecord Drive, which is west of Sandusky Drive and north of Armour-Eckrich. Commissioner Landes moved, seconded by Commissioner Ryan to approve Ordinance S-3165 as presented. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Consideration of Case No. FP-08-02-15, a request from Kaw Valley Engineering, agent, on behalf of Junction City Baptist Church, contract buyer, and Bruce Johnson, owner, to approve the Final Plat of the Junction City Baptist Church Addition to the City of Junction City, Kansas, located west of Ecord Drive, which is west of Sandusky Drive and north of Armour-Eckrich. Commissioner Landes moved, seconded by Commissioner Fitzgerald to approve the Final Plat of the Junction City Baptist Church Addition to the City of Junction City, Geary County, Kansas, be approved, and authorize the Mayor and City Clerk to sign the plat accepting the dedication thereon, on behalf of the City of Junction City, Kansas. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Discussion and Review of Requirements to Obtain a Building Permit. City Manager Dinkel provided information to the Commission regarding potential changes to what is required to obtain a building permit.

Consideration of an Ordinance Authorizing the Execution of a Loan Agreement between Junction City, Kansas and the State of Kansas for the construction of Phase I Improvements at the Wastewater Treatment Plants. Commissioner Landes moved, seconded by Commissioner Ryan to approve Ordinance S-3166. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: Motion carried.

Consideration and Approval to move forward with the Storm Water Management Plan and Monitoring Plan as developed. Commissioner Fitzgerald moved, seconded by Commissioner Sands to approve the Storm Water Management Plan and Monitoring Plan as developed and presented. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Consideration and Approval for Award of Bid for 2015 KLINK Program to Bayer Construction in the amount of 405,644.10. Commissioner Sands moved, seconded by Commissioner Landes to award bid for the 2015 KLINK Program to Bayer Construction in the amount of \$405,644.10. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Consideration & Approval of the Proposed No Parking Signage on Caroline Ave due to the Walmart Neighborhood Market. Discussion occurred regarding parking on Caroline Avenue.

Consideration and Approval for Engineering Services to BG Consultants for the design of the 8th Street Multi Use Path. Commissioner Ryan moved, seconded by Commissioner Sands to award engineering services to Kaw Valley for the design of the 8th Street Multi Use Path. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Consideration and approval of a Request for Bid - Police Warehouse Painting Project. Commissioner Fitzgerald moved, seconded by Commissioner Landes to approve award of bid to Craig Wolfe Painting Co., in the amount of \$6,150.00. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

Consideration of the purchase of a Police Crisis Video Throw Phone System. Commissioner Ryan moved, seconded by Commissioner Fitzgerald to approve the purchase of an Enforcement Technology Group Inc. Direct-Link Bridge Series Video Throw Phone System in the amount of \$21,499.95. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

EXECUTIVE SESSION

Commissioner Ryan moved, seconded by Commissioner Sands to adjourn into executive session at 9:40 P.M. to discuss issues of Attorney Client Privilege for 5 minutes to include the City Commission, City Attorney, City Manager, and Assistant City Manager. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried. Commissioner Ryan moved, seconded by Commissioner Sands to adjourn from executive session at 9:45 P.M. where no decisions were made and no actions were taken. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

COMMISSIONER COMMENTS

Mayor & Commissioners provided reports on Committees and community events.

ADJOURNMENT

Commissioner Landes moved, seconded by Commissioner Ryan to adjourn at 10:06 p.m. Ayes: Fitzgerald, Landes, McCallister, Ryan, Sands. Nays: none. Motion carried.

APPROVED AND ACCEPTED THIS 20TH DAY OF OCTOBER AS THE OFFICIAL COPY OF THE JUNCTION CITY COMMISSION MINUTES FOR October 6, 2015.

Tyler Ficken, City Clerk

Mick McCallister, Mayor

Backup material for agenda item:

- c. Payroll report approval #19 & # 20.



City of Junction City – City Commission Agenda Memo

October 01, 2015

From: Dawn C. Van Horn, Director of Human Resources
To: Mayor & Commissioners
Subject: Payroll 19 & 20

Objective: The consideration and approval of Payroll #19 and #20 for the months of September and October.

Explanation of Issue: The payroll for September and October were calculated as the attachment outlines.

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand,

Approve, disapprove or table the Payroll #19 & #20 request

Recommendation: City Staff recommends that the City Commission approve the September and October 2015 Payrolls.

Enclosures:

1. Calculation of Employer Expenses for payroll #19 & #20
2. General Ledger Totals

Employer Paid Wages & Benefits

	Payroll #19	Payroll #20
	Retirement Contributions	
KPERS Tier 1	\$ 5,601.34	\$ 5,645.55
KPERS Tier 2	\$ 5,596.10	\$ 5,483.87
KPERS Tier 3	\$ 1,538.91	\$ 1,424.02
KP&F	\$ 47,355.72	\$ 45,500.63
	Taxes	
Social Security	\$ 18,266.26	\$ 17,719.80
Medicare	\$ 10,235.06	\$ 9,856.56
	Benefits	
Delta Dental	\$ 2,927.16	\$ 2,927.16
Preferred Health Systems	\$ 22,169.19	\$ 22,169.19
Benefits Direct	\$ 1,732.17	
	Wages Payable	
Employee Salary	256,775.09	247,075.10

Backup material for agenda item:

- d. Consideration of September 2015 ambulance contractual obligation adjustments and bad debt adjustments.

City of Junction City

City Commission

Agenda Memo

October 7, 2015

From: Kelly Heindel, Administrative Secretary II
To: City Commission and City Manager
Subject: **September 2015 Ambulance Adjustments**

Objective: Approval of ambulance contractual obligation adjustments and bad debt adjustments.

Explanation of Issue: Contractual obligations are required write-off adjustments by contractual insurance providers such as Medicare, Medicaid, Blue Cross, etc. Bad debt adjustments are accounts in which we have exhausted billing efforts to collect. After the bad debt adjustments, these accounts are forwarded to a collection agency and the Kansas Setoff Program.

Budget Impact:

Contractual Obligation Adjustment	\$ 44,492.24
Bad Debt Adjustment	\$ 536.52*

**Delay in adjustments by OMNI Billing, therefore October's Bad Debt Adjustments will reflect both September & October*

Alternatives: It appears that the City Commission has the following alternatives concerning the issues at hand. The Commission may:

1. Approve ambulance contractual obligation and bad debt adjustments in the amounts listed.
2. Disapprove ambulance contractual obligation and bad debt adjustments in the amounts listed.
3. Modify the proposal...
4. Table the request.

Recommendation: Staff recommends approval of adjustments as listed

Enclosures:

Backup material for agenda item:

- a. Consideration of an award of bid for the demolition of 201 E. 14th Street.

City of Junction City

City Commission

Agenda Memo

October 14, 2015

From: Mark Karmann, Code Administrator
To: Allen Denkel, City Manager and the City Commissioners
Subject: **Demolition of 201 E 14th St – Award of Bid**

Objective: The consideration and approval to award bid to Glessner Dirt Excavating for the Demolition of 201 E 14th St in the amount of \$4875.00.

Explanation of Issue: On February 17, 2015 the City Commission approved to give the property owner 120 days to repair or demolish the structure(s) at 201 E 14th St. Request for bids were sent to 3 Contractors on September 24, 2015, published in the Daily Union on October 3, 2015 and posted on the City website. A mandatory pre-bid meeting was held on October 6, 2015 at 9:00 am. The City received 2 bids:

<u>Contractor</u>	<u>Bid</u>	<u>Days Listed</u>
Glessner Dirt Contracting	\$4,875	30
L. Blixt Construction	\$8,750	30

Budget Impact: The project will be funded through Demolition Removal in the General Fund. \$15,000 was budgeted for 2015. Costs will be billed to the property owner and will reimburse any charges to this account.

Alternatives: The Commission may approve, deny, or postpone this item.

Recommendation: Staff recommends approval to award bid to Glessner Dirt Contracting for the Demolition of 201 E 14th St. in the amount of \$4,875.

Suggested Motion:

Commissioner _____ moves to approve to award bid to Glessner Dirt Contracting for the Demolition of 201 E 14th St. in the amount of \$4,875.

Commissioner _____ seconded the motion.

Enclosures: Bid Tabulation Sheet

Bid Tabulation

Bid: 10-13-2015
 Date: 201 E. 14th Street Demolition
 Time: 3:00 PM
 Department: Building & Codes

No.	Direct Solicited	Bidder	Local Vendor Preference	Bid Bond	Performance and Material Bond	Addendum	Signed Bid	Bid Amount	*Bid Rank
1	X	Glessner Dirt Contracting	X				X	\$4,875.00	
2	X	L. Blixt Construction					X	\$8,750.00	
3									
4									
5									
6									
7									
8									
9									
10									

*As Read Only

Backup material for agenda item:

- b. Consideration to award work to J & K Contracting, L.C. to repair storm drain in the 700 block S. Garfield.

City of Junction City

City Commission

Agenda Memo

October 14, 2015

From: Ray Ibarra, Public Works Director
To: Allen Dinkel, City Manager and City Commission
Subject: **Storm Drain Issue 700 blk. S. Garfield**

Objective: Authorization to award work to J & K Contracting, L.C. to repair storm drain in the 700 blk. S. Garfield.

Explanation of Issue: The City has an existing 36-inch storm drain in the 700 blk. S. Garfield that is blocked and is causing major damage to the roadway and the City easement on the eastside of S. Garfield (see attached photo). The existing storm drain outlet is located in the City drainage easement and is approximately 15-ft. deep.

The City does not have equipment that is able to do the work and Public Works has contacted J&K Contracting for a quote to do the work since it has equipment capable of doing the work.

The quote to do the work is \$20,500.00 for the equipment and personnel.

Background: The City was called on May 29th to check an undermine hole in the City easement in the 700 blk. S. Garfield. City Public Works crew could not find a problem and backfilled the hole.

On July 7th, Public Works was called again to the 700 blk. S. Garfield of a hole in the City roadway. Street crews dug the area to determine what was causing the road to undermine. Street crews discovered that a 36-inch storm drain pipe was blocked causing the water during heavy rains to undermine the road and causing a hazardous situation to citizens that traveled that street. When reviewing the area Public Works found that a City drainage easement was set in place on the property belonging to 711 S. Garfield and further discovered that the property owner allowed a contractor to place rubble in the City drainage easement to help stabilize the bank.

Public Works contacted the property owner and contractor to remove the rubble they had placed in the City drainage easement. The contractor removed the rubble that they said they had placed in the drainage easement and the rubble that was removed by contractor did not expose the 36-inch storm drain.

J&K Contracting was called to try expose the 36-inch storm drain outlet but was not successful and that brings us to our current situation where Public Works needs to uncover the storm drain outlet to determine what work needs to be completed to repair the 36-inch storm drain pipe to stop the undermining of the roadway in the 700 blk. S. Garfield.

Budget Impact: Funds are not available within the Street and Storm Water Fund for this item.

Alternatives: The City Commission may approve, modify, table or deny the purchase.

Recommendation: Staff recommends trying to find funds so work can be done to make repairs to the 36-inch storm drain pipe or the road in the 700 blk. S. Garfield will continue to have undermining issues till the problem is resolved.

Suggested Motion: Commissioner _____ moves to approve the award of work to J&K Contracting for an amount not to exceed \$20,500.00, as presented.

J & K Contracting L.C.

P.O. Box 306 Junction City KS, 66441 Ph. 785-238-3298 Fax 785-238-3290 shannonjnk@embarqmail.com

Quote

To: City of Junction City
P.O. Box 287
Junction City, Ks 66441
Attn: Ray Ibarra
Kris Finger

Quote Date: 9/28/2015
Terms:
Project: Repair Storm System
Location: Garfield & Ash

Quantity	Description	Price	Amount
1	Mobilize Equipment, Excavator, Skidloader, Mini Excvator	\$500.00	\$500.00
40	Estimated 1 Working Day-Crew & Equipment	\$500.00	\$20,000.00
	Estimated One - 40 Hour Week		
	This hourly rate with support our 5 man crew with support Equipment		
	This does not include any material at this time		
	We will Invoice for actual hours on job and material purchased by J & K		

Thank you for your business,

Shannon Locke



Subtotal	\$20,500.00
Tax Rate	0.00%
Tax	\$0.00
Fuel Surcharge	\$0.00
Total Due	\$20,500.00

**36-inch storm drain pipe starts
here and continues across the
roadway**



**Hole in City right-a-way
due to 36-inch storm
drain pipe being blocked**



**36-inch storm
drain pipe outlet
located in this
area**



**Hole starting to undermine
roadway again 10-15-15**



Backup material for agenda item:

- c. Consideration of the 2016 Rolling Meadows rate schedule.

**City of Junction City
City Commission
Agenda Memo**

20 Oct, 2015

From: John Bernstein Rolling Meadows PGA Manager
To: City Commissioners and Allen Dinkel, City Manager
Subject: Proposed 2016 Fee Increase at Rolling Meadows Golf Course

Objective: Consideration of the 2016 Rolling Meadows rate schedule.

Explanation of Issue: A recent rate survey of surrounding area courses conducted by Rolling Meadows staff revealed that Rolling Meadows daily and annual rates were below average for the area.

The proposed increase in rates are projected to offset the operating cost of the facility and minimize the facilities dependence on tax revenues.

Budget Impact: Based on participation from September 2014 through September 2015 the proposed rate increase is projected to increase annual revenues by an estimated \$11,730.00.

Alternatives:

1. Approve, Disapprove, Modify, or Postpone.

Recommendation: Staff recommends the approval of 2016 Rolling Meadows rate schedule.

Special Consideration: None

Suggested Motion:

Commissioner _____ moves to approve the proposed the proposed 2016 Rolling Meadows rate schedule.

Enclosures: 2016 proposed Rolling Meadows rate schedule and rate comparison of area golf courses.

Rolling Meadows Golf Fees Comparison and Proposed 2016 Fees Proposal 1

	2015 Rolling Meadows	2016 Proposed Rolling Meadows			Stagg Hill	Custer Hill	Salina Municipal
<u>Daily Fees</u>		2016	% Increased Rate from 2015	Yearly Increased Revenue			
Weekday Green Fees	\$20.00	\$22.00	10.00%	\$2,036.00	\$23.00	\$26.00	\$20.00
Weekend Green Fees	\$25.00	\$25.00	0.00%	\$0.00	\$26.00	\$24.00	\$20.00
E1-E5	N/A	N/A	N/A	N/A	N/A	\$9 (9) \$16 (18)	N/A
E6-O3	N/A	N/A	N/A	N/A	N/A	\$11 (9) \$20 (18)	N/A
Twilight Fees	\$13.00	\$15.00	15.38%	\$5,044.00	\$18.00	\$13.00	\$15.00
Cart Rental (18)	\$15.00	\$15.00	0.00%	\$0.00	\$12.50	\$14.00	\$15.00
Cart Rental (9)	\$9.00	\$10.00	11.11%	\$1,237.00	\$8.00	\$8.00	\$10.00
Range Tokens	\$3.00	\$3.00	0.00%	\$0.00	\$3.00	\$3.00	\$4.50
Mega 20 Tokens	\$50.00	\$50.00	0.00%	\$0.00	N/A	N/A	N/A
Trail Daily	\$11.00	\$12.00	9.09%	\$438.00	\$22.50	\$16.00	\$10.00
Club Rental	\$10.00	\$10.00	0.00%	\$0.00	\$9.00	\$12.00	\$7.50
Pull Cart Rental	\$7.00	\$7.00	0.00%	\$0.00	\$4.00	\$5.00	\$4.00
<u>Annual Fees</u>							
Family	\$750.00	\$760.00	1.33%	\$70.00	\$860.00	\$750.00	\$810.00
E1-E5	N/A	N/A	N/A	N/A	N/A	\$540.00	N/A
E6-O3	N/A	N/A	N/A	N/A	N/A	\$660.00	N/A
Single	\$540.00	\$550.00	1.85%	\$380.00	\$595.00	\$560.00	\$660.00
E1-E5	N/A	N/A	N/A	N/A	N/A	\$360.00	N/A
E6-O3	N/A	N/A	N/A	N/A	N/A	\$480.00	N/A
Senior	\$450.00	\$460.00	2.22%	\$270.00	N/A	\$360.00	\$588.00
College/Active Military	\$300.00	\$350.00	16.67%	\$1,950.00	\$475.00	\$480.00	N/A
Junior	\$185.00	\$190.00	2.70%	\$50.00	\$275.00	\$360.00	\$150.00
Electric Cart Storage	\$485.00	\$490.00	1.03%	\$155.00	\$150.00	N/A	N/A
Gas Cart Storage	\$425.00	\$430.00	1.18%	\$30.00	N/A	N/A	N/A
Trail Annual	\$185.00	\$190.00	2.70%	\$30.00	N/A	N/A	N/A
Range Annual Pass	\$185.00	\$190.00	2.70%	\$40.00	N/A	N/A	N/A
Total Yearly Increase				\$11,730.00			
<u>Golf Instruction</u>							
John Bernstein, PGA Master Instructor	\$50.00	\$50.00	0.00%	\$0.00	\$40.00	\$35.00	\$40.00

Backup material for agenda item:

- d. Consideration of request for change order for the Municipal Court project.

City of Junction City

City Commission

Agenda Memo

10-15-2015

From: Tyler Ficken, City Clerk
To: Allen J. Dinkel, City Manager
Subject: **Court Project Change Orders**

Objective: Consideration of change order for the Municipal Court Project

Explanation of Issue: Staff requests the Commission to consider the attached change order in the amount of \$32,096.00. The order will add 13 days to the contract time. City staff reviewed the changes with the Commission on September 15, 2015.

Staff Recommendation: Approval

Alternatives: It appears the Commission has the following alternatives concerning the issues at hand. The Commission may:

Approve request as presented.

Deny Request.

Enclosures: Change Order, 13.01J

AIA Document G701™ – 2001

Change Order

PROJECT: (Name and address) Junction City Municipal Court & City Commission Chambers 701 North Jefferson Junction City, KS 66441 TO CONTRACTOR: (Name and address) Cheney Construction Inc. 1125 Hayes Drive Manhattan, KS 66502	CHANGE ORDER NUMBER: 4 DATE: September 21, 2015 ARCHITECT'S PROJECT NUMBER: 13.01J CONTRACT DATE: August 5, 2014 CONTRACT FOR: Construction	OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
--	--	---

The Contract is changed as follows:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
 The Contractor may proceed with Proposed Change Orders:

- 005 Provide Additional Electrical Receptacles, Floor Boxes, Conduit, and Junction Boxes at multiple locations.
 - 018 Supply & Installation of Conduit & Boxes for Security System
 - 022 Add Bullet Resistant Panels to Commission Desk
 - 023 Electrical Service Revision/Service Relocation
 - 025 Security Gate Changes & Fence Line Modifications
- *See attached documents for descriptions of the work performed.

The original (Contract Sum) (~~Guaranteed Maximum Price~~) was \$ 919,382.00

The net change by previously authorized Change Orders \$ 7,957.00

The (Contract Sum) (~~Guaranteed Maximum Price~~) prior to this Change Order was \$ 927,339.00

The (Contract Sum) (~~Guaranteed Maximum Price~~) will be (increased) (~~decreased~~) (~~unchanged~~) by this Change Order in the amount of \$ 332,096.00

The new (Contract Sum) (~~Guaranteed Maximum Price~~) including this Change Order will be \$ 959,435.00

The Contract Time will be (increased) (~~decreased~~) (~~unchanged~~) by (13) days

The date of Substantial Completion as of the date of this Change Order therefore is April 13, 2015

(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)


NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Bruce McMillan AIA

Architects, P.A.

ARCHITECT (Firm name)
 332 West 7th St. Suite A
 Junction City, KS 66441

ADDRESS



BY (Signature)

Bruce McMillan, Architect

(Typed name)


21 Sept. 2015

DATE

Cheney Construction Inc.

CONTRACTOR (Firm name)
 1125 Hayes Dr.
 Manhattan, KS 66502

ADDRESS



BY (Signature)

Ron Cheney, Contractor

(Typed name)

10-12-2015

DATE

City of Junction City

OWNER (Firm name)
 700 North Jefferson
 Junction City, KS 66441

ADDRESS



BY (Signature)

Mick McCallister, Mayor

(Typed name)

DATE

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA Document G701™ – 2001. Copyright © 1979, 1987, 2000 and 2001 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail: copyright@aia.org.

13.01J Junction City Municipal Court

Proposed Change Orders	
Description	CO
Provide Additional Electrical Receptacles (Requested)	\$4,870.00
Supply & Installation of Conduit for Security	\$2,916.00
Add Bullet Resistant Panels to Commission Desk	\$4,650.00
Electrical Service Revision/Service Relocation	\$12,678.00
Security Gate Changes & Fence Modifications	\$6,982.00
Total Balance:	\$32,096.00

Backup material for agenda item:

- e. Consideration of award of consultant services for the inspection and materials testing for 2015 KLINK resurfacing program.

**City of Junction City
City Commission
Agenda Memo**

October 20, 2015

From: Kristofer Finger, Assistant City Engineer
To: Allen Dinkel, City Manager and City Commissioners
Subject: **Award of Consultant Services for the Inspection and Materials Testing for 2015 KLINK Resurfacing Program**

Objective: Award of consultant services for the inspection and materials testing for 2015 KLINK resurfacing program.

Explanation of Issue: On October 6, 2015 the City Commission awarded the contract for construction services for the 2015 KLINK resurfacing program to Bayer Construction. In order for the City to move forward with this program we are required to provide construction engineering and inspection services to ensure that the program is properly implemented. In moving forward with this program staff recommend awarding construction inspection and materials testing services to KVE in the amount of \$23,964.00.

Budget Impact: Funding will come out of the special highway fund.

Alternatives: The City Commission may approve, deny or table the award of services.

Recommendation: Staff recommends award of consultant services to KVE.

Suggested Motion: Commissioner _____ moves to award consultant services for the construction inspection and materials testing of the 2015 KLINK resurfacing program to KVE in the amount of \$129,875.00.

Enclosures: Consultant Agreement

Supplemental Agreement #1

to the

Agreement for Preliminary Engineering Services

2015 Washington Street (US-40B) KLINK Project – US 40B from Chestnut Street to Franklin Street
City of Junction City, Kansas

This “Supplemental Agreement #1”, made this _____, day of _____, 2015, by and between the City of Junction City (hereinafter “City”), and Kaw Valley Engineering, Inc. (hereinafter “Consultant”), for the performance of additional services related to construction inspection and materials testing activities for the 2015 Buckeye KLINK Project (hereinafter “Project”);

The following are additional services as requested by the City to supplement the original **SCOPE OF SERVICES – PHASE I** and are proposed to be made a part of the Agreement for Preliminary Engineering Services:

SCOPE OF SERVICES – PHASE II

Upon execution of a contract for construction, the Consultant shall provide the following outlined services:

1. Daily Construction Observation & Contract Reports - The Consultant shall provide a KDOT prequalified Construction Inspector to perform daily field inspection of construction activities, complete project coordination and daily inspection reports and enforce conformance to the contract documents and specifications. The provided Construction Inspector shall also be available to the public for providing guidance and answering questions while on-site during contracted construction activities.
2. Materials Testing & Certification - The Consultant shall provide a KDOT-certified Asphalt QA/QC Technician to perform materials testing of plant mix bituminous materials at the project site, at the source asphalt plant and at supplying quarries, as well as determining approval of certifications for all ingredient materials, for conformance to the contract documents and specifications.
3. Contract Final Observation & Documentation - The Consultant shall perform final project observation, punchlist preparation, pay request review and contract administration/documentation as per the contract documents for conformance to the contract documents and specifications and Project close-out.

COMPENSATION

The City shall compensate the Consultant for satisfactory completion of the Scope of Services for Phase II of the Preliminary Engineering on this Project in accordance with the “Fee Schedule - Phase II Inspection & Testing Services” included with this Supplemental Agreement #1. For the purposes of this Supplemental Agreement #1, the maximum not to exceed amount due to the Consultant upon successful completion of the Scope of Services for Phase II of the Preliminary Engineering on this Project shall be \$23,964.00.

The basis for incremental payments shall be per the hours and reimbursable expenses incurred for the term being invoiced with standard rates and reimbursable expenses applied as set forth in said “Fee Schedule - Phase II Inspection & Testing Services”. An invoice shall be submitted by the Consultant at the end of each month to the City with the amount of said invoice being due upon receipt by the City and considered past due if not paid within thirty (30) days of the invoice date.

In the event that services are requested by the City which are considered by both parties to be above and beyond these Scope of Services for Phase II of the Preliminary Engineering for this Project, those additional services shall be compensated in accordance with a proposal for supplemental services as submitted by the Consultant at the request of the City and as approved by the City.

IN WITNESS WHEREOF, the City and the Consultant have executed this Supplemental Agreement #1 as of the date first above written.

Consultant:

KAW VALLEY ENGINEERING, INC.

By: 
Chad D. McCullough, P.E.

Title: Project Manager

Date: 10/16/15

City:

CITY OF JUNCTION CITY

By: _____
Allen Dinkel

Title: City Manager

Date: _____

FEE SCHEDULE - Phase II Inspection & Testing Services

2015 WASHINGTON STREET (US-40B) KLINK PROJECT - US-40B FROM CHESTNUT STREET TO FRANKLIN STREET
CITY OF JUNCTION CITY, KANSAS

<u>1. Daily Construction Observation & Contract Reports -</u>		<u>Employee Classification</u>	<u>Salary</u>	<u>Hours</u>	<u>Extension</u>
		Senior Engineering Technician	\$70.00	240	16,800.00
					\$16,800.00
<u>2. Materials Testing & Certification -</u>		<u>Employee Classification</u>	<u>Salary</u>	<u>Hours</u>	<u>Extension</u>
		Supervisor of Field Services	\$90.00	8	\$720.00
		Senior Engineering Technician	\$70.00	40	2,800.00
		Materials Technician II	\$65.00	40	2,600.00
		Administrative Assistant II	\$34.00	4	136.00
					\$6,256.00
<u>3. Contract Final Observation & Close-Out Documentation -</u>		<u>Employee Classification</u>	<u>Salary</u>	<u>Hours</u>	<u>Extension</u>
		Supervisor of Field Services	\$90.00	4	360.00
		Senior Engineering Technician	\$70.00	4	280.00
		Administrative Assistant II	\$34.00	4	136.00
					\$776.00
Direct Expenses:					
	Truck Mileage -	240	miles @	\$0.55	=
					\$132.00
					\$132.00
Total for Phase II Inspection & Testing					=
					\$23,964.00

Backup material for agenda item:

- f. Consideration and approval of street closure, arts and crafts vendors and sale of alcohol for Junction City Arts Council German Christmas Market in Heritage Park on Friday, November 27, 2015.

City of Junction City

City Commission

Agenda Memo

10-20-15

From: Tim Brown, Chief of Police
To: Allen Dinkel, City Manager
Subject: Street closing request for Junction City Arts Council German Christmas Market

Objective: The Junction City Arts Council requests the closure of streets, a waiver of the Noise Ordinance, a waiver of the Resident, Transient and Itinerant Peddler Ordinance and to sell alcohol for the Junction City Arts Council German Christmas Market on Friday, November 27, 2015 in Heritage Park.

Explanation of Issue: The Junction City Arts Council is hosting a German Christmas Market in Heritage Park on November 27, 2015 from 10:00 am to 8:00 pm. The event will include arts and crafts vendors and musicians. The event will be held in conjunction with KJCK Radio's annual Christmas Parade and the City of Junction City Christmas Lighting Ceremony. Vendors will accommodate the City of Junction City Christmas Lighting Ceremony held in Heritage Park.

They are requesting the following:

- 1) Request is made to close the following streets on Friday, November 27, 2015 from 10:00 am until 8:00 pm.
 - a) 100 block of West 5th Street
 - b) 500 block of North Jefferson Street
- 2) Resident, Transient and Itinerant Peddler Ordinance – Request that arts and craft vendors be allowed to set up and sell their products in Heritage Park. This waiver would apply only to those vendors registered with or approved by the Junction City Arts Council.
- 3) Waiver of the Noise Ordinance for November 27, 2015
- 4) Request is made to sell Gluhewein (Mulled wine). The Junction City Arts Council will be contacting a vendor to sell Gluhewein (Mulled wine) during the event.

Budget Impact: There is no impact on the budget.

Alternatives: The Commission may approve, deny or modify the request.

Special Considerations: There are no special considerations.

Recommendation: Staff recommends approval of the closure of streets, waiver of the Noise Ordinance, waiver of the Resident, Transient and Itinerant Peddler Ordinance and the

sale of alcohol for the Junction City Arts Council German Christmas Market in Heritage Park.

Suggested Motion: Move to approve the closure of streets, waiver of the Noise Ordinance, waiver of the Resident, Transient and Itinerant Peddler Ordinance and the sale of alcohol for the Junction City Arts Council German Christmas Market in Heritage Park.

Enclosures:

PLAN Junction City Arts Council German Christmas Market
LAYOUT Junction City Arts Council German Christmas Market

Lazear, Lori

From: Brown, Tim
Sent: Monday, October 12, 2015 9:05 AM
To: Lazear, Lori
Subject: (Updated) Christmas Market plan
Attachments: christmas market layout (revised 22 Aug 15).pptx; weinachtsmarkt plan 2015 (draft).docx

From: michael gray [mailto:michael_gry@yahoo.com]
Sent: Monday, October 05, 2015 3:40 PM
To: Brown, Tim <Tim.Brown@jcks.com>
Subject: (Updated) Christmas Market plan

Dear Mr. Brown,

As per our conversation earlier, here is the updated plan with changes. I am asking for closure of 5th street between Washington and Jefferson, and Jefferson between 6th and 5th for that day (same as for the Arts in the Park event)

Sincerely,
Michael Gray
President,
Junction City Arts Council
785-717-5360 (cell)

(DRAFT) PLAN FOR GERMAN CHRISTMAS MARKET (WEINACHTSMARKT)

The JCAC will coordinate with local businesses and artists to provide an authentic German Christmas Market at Heritage Park on **27 November 2015 (Black Friday)**, from **[10:00]** to **[20:00]**

The intent of the Christmas Market is to promote arts, craftspeople, and artists in Junction City and the surrounding areas, garner visitors and interest from outside of the city and county, increase visibility of the arts and local artists, to raise funds for the Arts Council and local businesses (shops, hotels, restaurants), and to provide a family-friendly event that will help promote a unique cultural identity for Junction City.

Concept of Operations: The Christmas Market will be conducted in five phases:

1. **Phase I** will be the planning phase, which includes coordinating with the rest of the Arts Council for consensus on times, dates, and services to be rendered as well as special events. Deadline for this phase is the 1st of September.
2. **Phase II** is the coordination phase, which consists of contacting local artists, volunteer teachers, vendors, and musicians (if available). During this phase corporate sponsorships will be sought, advertising will be arranged, as well as bringing together volunteers and assuring that all are briefed on their respective duties and responsibilities. Deadline for this phase is the 15th of October (leeway as needed).
3. **Phase III** is the set-up phase, which will occur on the day of the festival.
4. **Phase IV** is the festival and all associated events.
5. **Phase V** will be the tear-down and clean up, followed by a peer review by the Arts Council.

At the current time, the festival will be held in cooperation with KJCK radio and the city's annual Christmas Parade (from the Junction City High School to Heritage Park). The lighting ceremony that is normally held at the end of the parade at the park will be the accommodated for by the vendors.



CURRENT STATUS (as of _____):

Initial coordination has been made with the Junction City High School, specifically Daniela Thrasher, the German teacher, and "Jimmy" Goheen, the Art teacher.

An initial email to the German American Club of Topeka has been sent to see if there is any interest in helping to organize, plan, or participate (20 August 2015).

(DRAFT) PLAN FOR GERMAN CHRISTMAS MARKET (WEINACHTSMARKT)

Currently being sought:

1. Gluhewein (Mulled wine) and permit. The permit paperwork has been downloaded. A vendor must be found (such as Coach's) who can sell outside of their establishment.
2. A very large tent for warming up and possibly for vendors. Perhaps the military could provide one? Safe heaters for such a tent would be excellent, as would festive lights, tables, benches, etc...
3. An authentic German band. Ms. Thrasher said in an earlier conversation that she could provide one. Follow up is needed.



 Off-limits area (City use)

Backup material for agenda item:

- g. Consideration of the purchase of police vehicle.

City of Junction City

City Commission

Agenda Memo

10-20-15

From: Tim Brown, Chief of Police
To: Allen Dinkel, City Manager
Subject: Police Department Vehicle Purchase

Objective: The Police Department seeks approval to purchase a 2016 Chevrolet Tahoe. This vehicle will have four wheel drive capability and will be used as back up vehicle for Patrol during winter weather events.

Explanation of Issue: The Police Department seeks approval to purchase a 2016 Chevrolet Tahoe in the amount of \$38,098.21. This vehicle will replace a 2005 Ford Crown Victoria currently being used as a School vehicle. Approval to purchase this vehicle in the amount of \$33,761.27 was previously given by the City of Junction City Commission on May 19, 2015. The production line for this vehicle was closed down before the vehicle could be purchased. The production line for the vehicle has opened up again. The purchase price for this vehicle is now \$38,098.21

Budget Impact: Purchase of the 2016 Chevrolet Tahoe will be made with asset forfeiture funds. The purchase will total \$38,098.21. This is an increase of \$4,336.94 from what was originally approved by the City Commission on May 19, 2015.

Special Considerations: There are no special considerations.

Alternatives: The Commission may approve, deny or postpone this item.

Recommendation: Staff recommends the purchase of the 2016 Chevrolet Tahoe in the amount of \$38,098.21

Enclosures:

GSA vehicle pricing

City Commission AGENDA MEMO dated 05-19-15


AutoChoice
www.autochoice.gsa.gov
Price Comparison



SUMMARY							
POLICE USE VEHICLES - SUVs - (100L - SUV, POLICE USE, 4 DOOR)							
CONTRACTOR	MODEL	MODEL YR.	ADDITIONAL INFO	MPG (City/Hwy/Combined)	g CO2/mile	TOTAL PRICE	N/A
FORD	POLICE INTERCEPTOR UTILITY	2016		16/21/18	503	\$ 28,892.06	*
GM	TAHOE	2016		16/23/18	481	\$ 33,761.27	

Note: Incl. (Includes) = The selected option is part of a package that includes the listed options.

Req. (Requires) = In order to get the selected option, you must also select from the listed required options.

Excl. (Excludes) = The selected option cannot be ordered with the listed options.

Note: " * " Denotes that one or more options are **NOT AVAILABLE (N/A)** . Please see Contract Detail below:

Manufacturer	FORD	GM
Model Picture		
Model	Police Interceptor Utility	TAHOE
Model Year	2016	2016
Additional Info		
Program 1122	Yes	Yes
Base Price \$ (A)	26,694.00	29,395.00
+ Vehicle Options :		
AC2	500.00	0.00
AWD	0.00	2,800.00
BAT2	N/A	0.00
BTCS	242.00	0.00
CBU	0.00	0.00
CM	103.00	165.00
CU	49.00	25.00
DDRL	-37.00	10.00
DTG	0.00	0.00
FOBS	N/A	65.00
KA	41.00	22.00
	Excl: <input type="checkbox"/> RKE	
MER2	49.00	0.00
PWD	0.00	0.00
RB	N/A	0.00
RKE	213.00	0.00
	Excl: <input type="checkbox"/> KA	
RKS	N/A	165.00
SL	176.00	420.00
	Incl: SLED	
SRO	226.00	0.00
Addtl Required Vehicle Options(G)	0.00	0.00
Total Vehicle Options (B)	1,562.00	3,672.00
= Subtotal Unit Price (A+B+G)	28,256.00	33,067.00
Quantity (C)	x 1	x 1

= Sub-Total\$ (A+B+G)*C	28,256.00	33,067.00
+ Order Options :		
PSME x qty 1	350.00	360.00
Total Order Options(D)\$	350.00	360.00
= Total Price \$((A+B+G)*C)+D)	28,606.00	33,427.00
+ GSA Surcharge	286.06	334.27
=Total Selling Price (F)	28,892.06	33,761.27
=Unit Selling Price \$) (F/C)	28,892.06	33,761.27
	X Not Buildable	Select Model

Recalculate

Why it is not buildable?

Back to Options

MPG and g CO2/mile Comparison

Vehicle Model	Police Interceptor Utility		TAHOE	
Base/Options	MPG	g CO2/mile	MPG	g CO2/mile
Base Model	16/21/18	503	16/23/18	481
AWD	15/20/17	523	16/22/18	498

Option Description	Vendor Data
AC2 - AUX. REAR AIR CONDITIONING	
AWD - OEM ALL WHEEL DRIVE	4x4
BAT2 - Dual Batteries	
BTCS - BLUETOOTH COMPATIBLE SYSTEM	FORD - SYNC -ELECTRONIC COMMUNICATIONS PKG
CBU - BACKUP CAMERA	
CM - CARPETED FLOOR COVERING	
CU - CLOTH UPHOLSTERY	
DDRL - DEACTIVATE DAYTIME RUNNING LIGHTS	
DTG - DARK TINTED GLASS	
FOBS - SIX REMOTE KEY FOBS	
KA - SAME KEY ON ORDER	
MER2 - MIRRORS-EXTERIOR-REARVIEW-LEFT & RIGHT-HEATED/REMOTE	
PSME - PARTS AND SERVICE MANUALS -- ELECTRONIC	FORD - INCLUDES CD ROM FOR SERVICE MAN & DVD FOR PARTS MAN
PWD - POWERED DRIVER'S SEAT	
RB - RUNNING BOARDS	
RKE - REMOTE KEYLESS ENTRY	
RKS - REMOTE KEYLESS START	
SL - SPOTLIGHT	
SLED - LED Spotlight	
SRO - OEM REVERSE OBSTACLE SENSOR	

Print



AutoChoice

www.gsa.gov/vehicles/roads/autochoice

GSA Minimum Requirement

Minimum Requirements

100L - SUV, POLICE USE, 4 DOOR

GSA offers 3 types of vehicles specifically engineered by the OEM's exclusively for police use. They are as follows:

Item 17F SEDAN, FRONTWHEEL DRIVE, POLICE USE, 4 DOOR

Item 17R SEDAN, REARWHEEL, POLICE USE, 4 DOOR

Item 100L SUV, POLICE USE, 4 DOOR

Police use vehicles are found in Federal Standard 122 and Federal Standard 307 and can only be ordered by using GSA's AutoChoice program. Specific information about the minimum requirements for each item can be found under the "minimum requirements" tab in Auto Choice. Optional equipment for these vehicles required by your agency to complete the agency's mission can be ordered in AutoChoice.

When selecting police use vehicles and options agencies are reminded to carefully consider the mission and environment in which the vehicle will be operated. Guidelines that can assist in this decision making process can be found through agencies such as the National Institute of Justice (www.nij.gov/testing) and the OEM web sites.

GSA makes available selected optional equipment for each of the 5 police use vehicles. This is done through the use of GSA's vehicle option codes in Auto Choice. Many vehicle option codes are self explanatory. For those that are not, definitions and references to corresponding OEM option codes for GSA options that are available for each of the 5 items can be found in GSA's Federal Vehicle Standards program at:

<http://apps.fss.gsa.gov/vehiclestandards/>

GSA does not offer all the OEM options for police use vehicles. If your agency has determined that an OEM option that is not offered by GSA is critical requirement for their police use vehicle(s), the agency must select the AREQ option and submit their requirements to GSA for review.

Cooperators purchasing under the 1122 program are NOT eligible to use the AREQ option.

GSA Standard Equipment for the Tahoe:

Theft Deterrent System

Transmission, engine oil & power steering Auxiliary Cooling systems

Programmable Door Locks

Driver Information Center

Certified 150 MPH analog speedometer

Passenger assist Handles

Electric Power Steering

Low center of gravity

12Volt wiring provisions

Vinyl rear seat

Vinyl Flooring

Courtesy lamps, inc dome lamps can be turned off with a push button located in the front overhead console. In the off position all interior lights remain off whenever the doors or liftgate are opened

Radio suppression ground straps - 5 locations

5.3L V8 with E85 FFV capability

Rear Park Assist w Rear View Camera

Alternator 170 amp high output w idle boost

100-amp auxiliary power in cargo area

4 auxiliary power outlets, 12 volt, 20 amp includes one on the instrument panel, one in armrest and one in the cargo area. Battery power is present at all times.

110-volt 1.1 amp 150 watt power outlet.

Bluetooth and Backup camera w rear park assist

Front seats are derived from taking the standard split bench seat 40/20/40 and removing the middle 20% section

Assist steps

Dual batteries; Primary is 660 CCA, Auxiliary is 730 CCA

5 year, 100,000 mile Powertrain Warranty

Column shifter

24 month/24,000 mile scheduled maintenance program (see web site for more details)

Heavy Duty Speed Rated Tires

Skid Plate

GSA Optional Equipment Definitions for the Tahoe:

CM Changes floorcovering to carpet, includes floor mats (GM codes B30 & B58)
 DDRL Delete daytime running lights (GM code 9G8)
 KA Same key for all vehicles on order (GM code 6E2)
 FOBS 6 additional keyless entry transmitters (GM code AMF)
 RDI Rear door locks & windows inoperative except from the driver's position (GM codes 6N6 & 6N5)
 SL Spotlight, left side (GM Code 7X6)
 SL2 Spotlight, left and right side (GM Code 7X7)
 EH Engine Block Heater (GM Code K05)
 D3 Locking Rear Differential Standard
 PEPP Police Equipment Pre-Wiring Pkg. (GM Codes 6J3, 6J4, 6J7, WX7)
 AWD 4X4 Pursuit Rated Tahoe (GM code CK15706)
 AP Adjustable pedals (GM code PCW)
 RKS Remote Keyless Start (GM code BTV)
 RS Bucket Seats with Console (GM Code A95) Includes Front Center Thorax Airbags

Standard Equipment for the Police Interceptor Utility:

Only pursuit-rated, all-wheel-drive utility built exclusively for North American law enforcement agencies
 Unibody platform - Meets NHTSA's 5-star requirements and current IIHS Top Safety Pick standards
 Safety cell construction with multiple crush zones
 Passes 75-mph rear-end crash testing
 Safety Canopy® System featuring side curtain airbags with roll-fold technology and rollover sensor
 Front seatbacks with built-in intrusion plates
 3.7L Ti-VCT V6 FFV high efficient police-calibrated engine with 280 horsepower
 E-85 or Flex fuel except states W/California Emissions: AZ, CA, CT, MA, MD, ME, NJ, NY, OR, PA, RI, VT, WA
 6-speed automatic transmission with calibrated shift points for maximum acceleration
 Heavy-duty column shifter leaves a 9-inch space between the front seats to fit a police aftermarket console
 Police-grade cloth front seats with cutouts to accommodate utility belts ? Vinyl rear second row seat
 Comes with six-way power driver seat, power-adjustable pedals and tilt steering column
 Recessed tray on top of the instrument panel in the center to accommodate radar and other equipment
 Grommets in the instrument panel for installation of aftermarket communications and electronic equipment
 AdvanceTrac Electronic Stability Control
 Electronic Power Assist Steering (EPAS)
 Police calibrated high performance brakes with 4-Wheel heavy-duty disc w/ heavy-duty front & rear calipers
 Speedometer - Calibrated (includes digital readout)
 Cooling System - Heavy-Duty, large high volume radiator, engine oil cooler and transmission oil cooler
 Engine Hour Meter
 Independent Front Suspension with Front and Rear Stabilizer Bar
 Front Door Lock Cylinders (Front Driver/Passenger/Liftgate)
 2nd and 3rd row privacy glass
 Manual 1-piece liftgate ? fixed glass with door lock cylinder
 MyFord (Police Cluster, AM/FM / CD / MP3 Capable / Clock / 4 speakers, 4.2" Color LCD Screen Center Power pigtail harness
 Simple Fleet Key (w/o microchip, easy to replace)
 Two-way radio pre-wire
 Extended Service Plan Powertrain CARE Protection, 5 year/100,000-mile Powertrain CARE ESP
 For more information go into: fordpoliceinterceptor.com

GSA Optional Equipment Definitions for the PI Utility:

AWD All Wheel Drive (Ford code K8A)
 CM 1st and 2nd Row Carpet Floor Covering (Ford code 18C)
 CLD Dark car feature (Ford code 43D)
 AC2 Auxiliary Rear AC (Ford code 17A)
 EH Engine block heater (Ford code 41H)
 BTCS Ford SYNC (Ford code 53M)
 RDI Rear Door Handles Inoperable/ Locks Inoperable (Ford code 52P)
 KA Keyed alike (Ford code 59B)
 PEPP Pre-wiring for grille lamp, siren and speaker (Ford code 60A)
 CBU Rearview camera (Ford code 21B)
 RKE Remote Keyless Entry Fob (Ford code 595)
 SRO Reverse Sensing System (Ford code 76R)
 CU Seat - 2nd Row Cloth (Ford code 88F)
 SL Spotlamp Driver Only (LED) (Ford code 51R)
 SL2 Spot lamp Dual (driver and passenger) (LED) (Ford code 51S)
 SLED LED Spotlight (Ford code 51R)
 RDI Windows Rear Windows Power Delete (Ford code 18W)
 SAG Cloth Rear Seats, Front and Rear Floor Mats, 1st and 2nd Row Carpet, Full Floor Console, Full Wheel Covers,
 Exterior Badge Delete (Ford codes 65U, 64B and 16D)
 BPD BALLISTIC PANEL-DRIVER DOOR (Ford code 90D)
 BPD BALLISTIC PANELS-DRIVER AND PASSENGER DOORS (Ford code 90E)
 WC Wheel Covers (Ford code 64B)

DDRL'DeactivateDaytime Running Lights (Delete Ford code 942)

PUFR LE up-fit Red - LightBar, Console, 100Watt Siren, Switch Control Center

PUFB LEup-fit Blue -Light Bar, Console, 100 WattSiren, Switch Control Center PUF2LE up-fit Red & Blue - Light Bar, Console, 100 Watt Siren, Switch Control Center

LBD Delete Light Bar

Note: manufacturer's codes may be included within a standard or optional package and are subject to change without notice.

GSA Components	GSA Min Req	Police Interceptor Utility	TAHOE
Body/Chassis			
TRIM LEVEL		Police Utility	1FL
MFG. MODEL CODE		K8A	CC15706
PAYLOAD lbs.		1600	1550
GROSS VEHICLE WEIGHT RATING (min/max- lbs)	6000	6200	6800
WHEELBASE		112.6	116
Engine Minimums			
ENGINE TYPE - Cylinders / Liters		6/3.7L V6 TI VCT -FFV	5.3L V8
HORSEPOWER		304	355
TORQUE (lb ft)		279	383
Engine Accessories			
OIL LIFE SYSTEM		comply	comply
Transmission			
AUTOMATIC TRANSMISSION		6-Speed Automatic	6 sp Auto
Drive Axle			
PRIMARY DRIVE AXLE		AWD	rear
DIFFERENTIAL TYPE/RATIO		3.65	3.08
Electrical			
ALTERNATOR, MIN. (Amps)	150	220	170
BATTERY, MIN. (CCA)	700	750	Dual 660 & 730
Fuel			
FUEL TYPE		E85 Flex-Fuel	E85 Flex-Fuel
FUEL CAPACITY MIN US GALLONS		18.6	26
Exterior			
SKID PLATES		comply	comply
Doors and Windows			
REAR WINDOW ELECTRIC DEFROSTER		comply	comply
WIPERS-WINDSHIELD- INTERMITTENT		comply	comply
REAR WINDOW WIPER		comply	comply
REAR DOOR TYPE		Lift Gate	Liftgate
POWER WINDOWS & DOOR LOCKS		front and rear	front and rear
Lights and Lighting			
DAYTIME RUNNING LIGHTS		comply	comply
Interior			
AIR CONDITIONING		comply	comply
CRUISE CONTROL		comply	comply

UPHOLSTERY	Cloth Front / Vinyl Rear	Cloth Front/ Vinyl Rear - Black	comply
Floor			
VINYL FLOOR COVERING		comply	comply
Radio			
AM/FM RADIO WITH COMPACT DISC PLAYER		comply	AM/FM w CD
Seats			
SEATING CAPACITY min.	5	5	5
FIRST ROW SEAT TYPE	Bucket	Bucket	Bucket
Safety			
SIDE SUPPLEMENTAL RESTRAINT SYSTEM ROW 2		comply	comply
AUTOMATIC VEHICLE STABILITY CONTROL		comply	comply
SIDE SUPPLEMENTAL RESTRAINT SYSTEM, ROW1		comply	comply
POWER ANTILOCK BRAKES, FRONT AND REAR		comply	comply
RESTRAINT SYSTEM, ALL SEATED POSITIONS		comply	comply
FRONT SUPPLEMENTAL RESTRAINT SYSTEM DRIVER & FRONT PASSENGER		comply	comply
Suspension			
SUSPENSION	Enhanced	comply	Z56 HD Police Rated
Tires and Wheels			
SPARE TIRE ASSEMBLY		Full Size Spare	FS Spare same as other 4 tires
TIRE SPEED RATING	H	comply -V	V rating
TIRE PRESSURE MONITORING SYSTEM		comply	comply
TIRES		P245/55R18 A/S BSW	P265/60R17 AS V Rated
Towing			
FRONT TOW HOOKS		comply	comply
REAR BUMPER	Step type	Step / comply	Not step bumper
Warranty			
OEM COMPREHENSIVE WARRANTY	3 yr/36,000 mile bumper to bumper	3 YR / 36,000 Mi	3 years/36,000 miles
OEM POWERTRAIN WARRANTY		5 YR / 100,000 Mi	5 years/100,000 miles
OEM CORROSION WARRANTY		5 YR / Unlimited	6 years/100,000 miles
ROADSIDE ASSISTANCE		5 YR / 100,000 MI	5 years/100,000 miles

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Price Comparison

SUMMARY								
POLICE USE VEHICLES - SUVs - (100L - SUV, POLICE USE, 4 DOOR)								
STATUS	CONTRACTOR	MODEL	MODEL YR.	ADDITIONAL INFO	MPG (City/Hwy/Combined)	g CO2/mile	TOTAL PRICE	N/A
V.O.D	FORD	POLICE INTERCEPTOR UTILITY	2016		15/20/17	530	\$ 29,204.15	*
	GM	TAHOE	2016		16/23/18	481	\$ 38,098.21	



Note: Incl. (Includes) = The selected option is part of a package that includes the listed options.

Req. (Requires) = In order to get the selected option, you must also select from the listed required options.

Excl. (Excludes) = The selected option cannot be ordered with the listed options.

Note: " * " Denotes that one or more options are **NOT AVAILABLE (N/A)**. Please see Contract Detail below:

V.O.D The model selected will open for ordering on the date indicated below the model. Please refer to the Vehicle Availability Listing (VAL) for complete listing of models.

Manufacturer	FORD	GM
Model Picture		
Model	Police Interceptor Utility	TAHOE
Model Year	2016	2016
Additional Info		
Program 1122	Yes	Yes
Base Price \$ (A)	27,245.00	31,010.00
+ Vehicle Options :		
AC2	500.00	0.00
AWD	0.00	5,343.00
BAT2	N/A	0.00
BTCS	0.00	0.00
CM	103.00	166.00
CU	49.00	25.00
DDRL	-37.00	10.00
DTG	0.00	0.00
FOBS	N/A	68.00
KA	41.00	24.00
	Excl: <input type="checkbox"/> RKE	
MER2	49.00	0.00
PWD	0.00	0.00
RB	N/A	0.00
RKE	213.00	0.00
	Excl: <input type="checkbox"/> KA	
RKS	N/A	270.00
SL	176.00	435.00
SRO	226.00	0.00
Addl Required Vehicle Options (G)	0.00	0.00
Total Vehicle Options (B)	1,320.00	6,341.00

Price; Comparison

= Subtotal Unit Price (A+B+G)	28,565.00	37,351.00
Quantity (C)	x 1	x 1
= Sub-Total\$ (A+B+G)*C	28,565.00	37,351.00
+ Order Options :		
PSME x qty 1	350.00	370.00
Total Order Options(D)\$	350.00	370.00
= Total Price \$((A+B+G)*C)+D)	28,915.00	37,721.00
+ GSA Surcharge	289.15	377.21
=Total Selling Price (F)	29,204.15	38,098.21
=Unit Selling Price \$) (F/C)	29,204.15	38,098.21
X Not Buildable		Select Model

Recalculate

Why it is not buildable?

Back to Options

MPG and g CO2/mile Comparison

Vehicle Model	Police Interceptor Utility		TAHOE	
Base/Options	MPG	g CO2/mile	MPG	g CO2/mile
Base Model	15/20/17	530	16/23/18	481
AWD	15/20/17	515	16/22/18	498

Option Description	Vendor Data
AC2 - AUX. REAR AIR CONDITIONING	
AWD - OEM ALL WHEEL DRIVE	
BAT2 - Dual Batteries	
BTCS - BLUETOOTH COMPATIBLE SYSTEM	FORD - MADE STANDARD TO VEHICLE
CM - CARPETED FLOOR COVERING	
CU - CLOTH UPHOLSTERY	
DDRL - DEACTIVATE DAYTIME RUNNING LIGHTS	
DTG - DARK TINTED GLASS	
FOBS - SIX REMOTE KEY FOBS	
KA - SAME KEY ON ORDER	
MER2 - MIRRORS-EXTERIOR-REARVIEW-LEFT & RIGHT-HEATED/REMOTE	
PSME - PARTS AND SERVICE MANUALS -- ELECTRONIC	
PWD - POWERED DRIVER'S SEAT	
RB - RUNNING BOARDS	
RKE - REMOTE KEYLESS ENTRY	
RKS - REMOTE KEYLESS START	
SL - SPOTLIGHT	
SRO - OEM REVERSE OBSTACLE SENSOR	

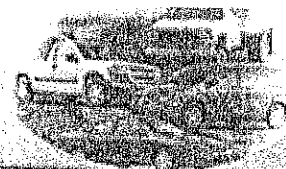
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I am Randy Brown

Minimum Requirements

Options

Price Discount

Other Features

Clarifications

Emissions

Vendor Performance

Compare Prices

Pending Orders

Order Status

MVDO

Vendor Performance

Mailing List

Vehicle Availability

Links:

- Fed Veh Stds/Comment Collector
- NHTSA Five-Star Crash Test and Rollover Ratings
- NHTSA Defects and Recalls
- EPA Fuel Economy
- EPA Green Vehicles
- EPA Guidance (EISA)
- VCSS Replaces WebBill
- VCSS & Paperless Billing

My Profile

- AutoChoice Tutorial (PDF)
- AutoChoice Tutorial (Video)
- 1122 Tutorial (PDF)
- APV's Guide

Logout**POLICE USE VEHICLES - SUVs**

100L - SUV, POLICE USE, 4 DOOR

*Click the boxes below to add Optional Equipment:***Engines**

- ☐ IE1 - Increased Power Engine 1

Alternative Fuel

- ☐ E85 - ETHANOL FLEXIBLE FUEL

Engine Accessories

- ☐ VDD - VARIABLE DISPLACEMENT ON DEMAND
- ☐ EH - ENGINE BLOCK HEATER, OEM

Rear Axle Differential

- ☐ D3 - SPECIAL TRACTION DIFFERENTIAL, AUTOMATIC

Drive Axle

- ☒ AWD - OEM ALL WHEEL DRIVE

Electrical

- ☒ BAT2 - Dual Batteries

Exterior

- ☐ SAG - STREET APPEARANCE GROUP
- ☒ MER2 - MIRRORS-EXTERIOR-REARVIEW-LEFT & RIGHT-HEATED/REMOTE
- ☒ RB - RUNNING BOARDS

Doors and Windows

- ☒ DTG - DARK TINTED GLASS
- ☐ RDI - REAR DOOR LOCKS AND WINDOWS INOPERATIVE
- ☒ FOBS - SIX REMOTE KEY FOBS
- ☒ KA - SAME KEY ON ORDER
- ☒ RKE - REMOTE KEYLESS ENTRY
- ☒ RKS - REMOTE KEYLESS START

Lights and Lighting

- ☒ SL - SPOTLIGHT
- ☐ SL2 - DUAL SPOTLIGHTS
- ☐ SLED - LED Spotlight
- ☐ SLE2 - DUAL LED SPOTLIGHTS

Electronics Audio Visual

- ☒ BTCS - BLUETOOTH COMPATIBLE SYSTEM

Interior

- ☒ AC2 - AUX. REAR AIR CONDITIONING
- ☐ AP - ADJUSTABLE OPERATING PEDALS
- ☒ CU - CLOTH UPHOLSTERY

Floor

- ☒ CM - CARPETED FLOOR COVERING

Seats

- ☐ RS - RECLINING BUCKET/CAPTAINS CHAIRS
- ☒ PWD - POWERED DRIVER'S SEAT

Safety

☐ SRS3 - SIDE SUPPLEMENTAL RESTRAINT SYSTEM ROW 3

☒ SRO - OEM REVERSE OBSTACLE SENSOR

Tires and Wheels

☐ WC - WHEEL COVERS, FULL SIZE

Delivery

☐ CNS - CONSIGNEE DELIVERY (NO DEALER PREP)

☐ DDVI - DEALER DELIVERY VIRGIN ISLANDS ST CROIX AND ST THOMAS

Delivery outside CONUS

☐ DDRA - DEALER DELIVERY ANCHORAGE, FAIRBANKS OR JUNEAU, AK

☐ DDRH - DEALER DELIVERY HAWAII

☐ DDRG - DEALER DELIVERY GUAM

☐ DDRP - DEALER DELIVERY PUERTO RICO

Export Delivery

☐ 1811 - OEM EXPORT DOCUMENT FEE

Federal Law Enforcement Option

☐ PUF2 - LE up-fit Red & Blue

☐ PUFR - LE up-fit Red

☐ PUFB - LE up-fit Blue

☐ FLED - LED Warning light in Headlamps

☐ RLED - LED Warning light in Tail Lamps

☐ LBD - Delete the Light Bar

☐ XWRP - Exterior Wrap

Law Enforcement Options

☐ BPDP - BALLISTIC PANELS-DRIVER AND PASSENGER DOORS

☒ DDRL - DEACTIVATE DAYTIME RUNNING LIGHTS

By selecting this option the Ordering agency/ Operator is exercising Governmental Privilege to exempt vehicles used for law enforcement activities from this GSA minimum requirement because the elimination of DRLs (and corresponding reduction in vehicle conspicuity) is critical to the agency's mission.

☐ BPD - BALLISTIC PANEL-DRIVER DOOR

☐ CLD - COURTESY LAMP DISABLE

☐ PEPP - POLICE EQUIPMENT PACKAGE PRE-WIRING

Miscellaneous

☐ MIL - DATA PLATE AND DD250

☐ PSM - PARTS AND SERVICE MANUALS

☒ PSME - PARTS AND SERVICE MANUALS -- ELECTRONIC

☐ PSMA - AIR FORCE PARTS AND SERVICE MANUALS

Additional Requirements

The Additional Requirements (AREQ) option code allows customers to request specific equipment not listed in the options above. Selection of AREQ will result in the manual processing of your order. After review of the AREQ, GSA will obtain pricing for the AREQ. AREQ should only be used for mission-related requirements. Do not use AREQ to list any of the following: 1) GSA minimum requirements, 2) manufacturer standard equipment, 3) internal agency data, or 4) vendor selection. AREQ cannot be used to request makes/models not offered in Autochoice, or to request Autochoice options already shown as not available by the manufacturer. Please list AREQ requirements concisely and include enough information for GSA to obtain valid pricing. You will be required to upload a file detailing your Additional Requirements before sending the order to GSA.

☐ AREQ - ADDITIONAL REQUIREMENTS

Quantity of Vehicles : 1

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Price Discount

***Discounts reflect base vehicle only
(Prices for optional equipment **ARE NOT** included)

Price Discount								
POLICE USE VEHICLES - SUVS - (100L - SUV, POLICE USE, 4 DOOR)								
\$33,175.00								
Contractor	Model	\$ GSA Price	\$ Invoice Price	\$ Difference	% Below Invoice	\$ MSRP Price	\$ Difference	% Below MSRP
FORD	FordPIU	27,245.00	28,431.00	(1,186.00)	(4.17)%	31,855.00	(4,610.00)	(14.47)%
GM	TAHOE	31,010.00	40,578.00	(9,568.00)	(23.58)%	43,425.00	(12,415.00)	(28.59)%

\$49,766

**GSA Price - Unit Price for base vehicle.

Invoice Price -Manufacturer's listed Invoice price for base vehicle.

%Below Invoice - Compares manufacture's invoice price to GSA's unit price.

MSRP Price - Manufacturer's Suggested Retail Price for base vehicle.

%Below MSRP - Compares MSRP to GSA's unit price.

\$Difference - Dollar difference between GSA's unit price and the Invoice or MSRP.

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City of Junction City

City Commission

Agenda Memo

05-19-15

From: Tim Brown, Chief of Police
To: Allen Dinkel, City Manager
Subject: Police Department Vehicle Purchase

Objective: The Police Department seeks approval to purchase a 2016 Chevrolet Tahoe, and two 2015 Chevrolet K1500 pickup trucks and to declare a 2002 Chevrolet Impala, a 2004 Chevrolet Impala and a 2005 Ford Crown Victoria as surplus and approve the sale of the vehicles by auction. All three vehicles will have four wheel drive capability and will be used as back up vehicles for Patrol during winter weather events.

Explanation of Issue: The Police Department seeks approval to purchase a 2016 Chevrolet Tahoe in the amount of \$33,761.27. This vehicle will replace a 2005 Ford Crown Victoria currently being used as a School vehicle. The vehicle was purchased with asset forfeiture funds in 2009 for \$9,000. Mileage on the vehicle is 68,939 miles. Maintenance costs for this vehicle total \$3,297.67. The Police Department is proposing the 2005 Ford Crown Victoria be declared as surplus. Staff plans to list the vehicle for sale with Purple Wave Auction to dispose of it.

The Police Department seeks approval to purchase a 2015 Chevrolet K1500 Pickup in the amount of \$23,273.43. This vehicle will replace a 2002 Chevrolet Impala currently being used by a Community Involvement Unit School Resource Officer. The vehicle was purchased with sin tax funds in August 2009 for \$8,000. Mileage on the vehicle is 39,672 miles. Maintenance costs for this vehicle total \$1,860.93. The Police Department is proposing the 2002 Chevrolet Impala be declared as surplus. Staff plans to list the vehicle for sale with Purple Wave Auction to dispose of it.

The Police Department seeks approval to purchase a 2015 Chevrolet K1500 Pickup in the amount of \$23,273.43. This vehicle will replace a 2004 Chevrolet Impala currently being used by the Community Involvement Unit D.A.R.E. Officer. The vehicle was purchased from the City's General Fund in August 2009 for \$9,000. USD 475 reimbursed the City for the full purchase price of \$9,000. Mileage on the vehicle reads 121,886. It should be noted that the odometer mechanism on the vehicle was replaced when the odometer read 48,646 with an odometer mechanism that read 106,179. Actual mileage on the vehicle is 64,353. Maintenance costs for this vehicle total \$2,664.28. The Police Department is proposing the 2004 Chevrolet Impala to be declared as surplus. Staff plans to list the vehicle for sale with Purple Wave Auction to dispose of it.

Budget Impact: Purchase of the 2016 Chevrolet Tahoe and the two 2015 Chevrolet K1500 Pickups will be made with asset forfeiture funds. The purchase of all three vehicles totals \$80,308.13. Purchase will be made under the GSA State contract. No money will be expended from the General Fund. There should be additional income from the sale of the 2005 Ford Crown Victoria which will be deposited into the Special Law Enforcement Fund.

There should be additional income from the sale of the 2002 Chevrolet Impala which will be deposited into the Sin Tax Fund. There should be additional income from the sale of the 2004 Chevrolet Impala which will be deposited into the General Fund. There is no charge to the City of Junction City by the auction company to list the item for sale.

Special Considerations: There are no special considerations.

Alternatives: The Commission may approve, deny or postpone this item.

Recommendation: Staff recommends the purchase of the 2016 Chevrolet Tahoe and two 2015 Chevrolet K1500 pickups and to declare the 2005 Ford Crown Victoria, the 2002 Chevrolet Impala and the 2004 Chevrolet Impala as surplus and approve the sale of the vehicles by auction.

Enclosures: GSA vehicle pricing

Backup material for agenda item:

- h. On-Call Consulting Services Agreement

City of Junction City

City Commission

Agenda Memo

10-16-2015

From: Allen J. Dinkel, City Manager
To: Governing Body
Subject: **On-Call Consulting Services Agreement**

Objective: To provide for the consulting engineering services for the City of Junction City.

Explanation of Issue: Due to the resignation of the Municipal Services Director in July and the upcoming resignation of the Assistant City Engineer there is a need to have engineering services available to the City. The attached agreement with Kaw Valley Engineers, Inc. provides for that service as decisions are made as to how to restructure the engineering department for the City. This contract has a thirty (30) day calendar written notice to terminate the agreement with another clause of seven (7) days in the event of substantial failure to perform in accordance within the terms of the contract. I anticipate this is a six month to twelve month agreement as we evaluate needs of the City and how to best address those needs.

Budget Impact: There will be costs with services needed, but this is offset by lower expenses for employee expenses.

Staff Recommendation: Approval of the on call consulting agreement.

Attachments: On-Call Consulting Services Agreement.



KAW VALLEY ENGINEERING, INC.

Office: 785.762.5040
Fax: 785.762.7744
Web: www.kveng.com
Address: 2319 N. Jackson
P.O. Box 1304
Junction City, KS 66441

September 16, 2015
A15P7474

Mr. Allen Dinkel
City Manager
City of Junction City, Kansas
700 N. Jefferson Street
Junction City, Kansas 66441

**RE: On-Call Consulting Services Agreement
City of Junction City, Kansas**

Dear Allen:

Kaw Valley Engineering, Inc. (KVE) would like to thank you for the opportunity to submit the enclosed Agreement for On-Call Consulting Services. After reading through the City's most recent agreement for such services, we found several inclusions that are beneficial to both parties, along with a few items we believe are worthy of specific mention.

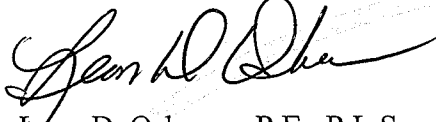
An example of an item we believe needs inclusion is the sharing of electronic files, which is very important, considering the current state of the City's Engineering Division. With access to electronic information such as CAD drawings, spreadsheets and engineering software files developed under contracts with consultants, City staff will have tools that enable them to someday produce their own designs and plan drawings. Typically, professional service firms are very protective of any electronic files transmitted by means other than PDF replicas with legal disclaimers, and often will not part with these files even when requested by the contract Owner. Generally, contract language for engineering services will dance around this topic by using the term "intellectual property", which further reinforces the firm's legal ownership of the files. However, the firm would never have created those files if not for being hired by the project Owner, which we believe earns the Owner the right to such files. In fact, KDOT requires access to these files on all of their survey and design contracts.

Other benefits KVE offers to the City include our ability to provide in-depth knowledge of past private and public projects in Junction City, as well as being a full service civil firm that can provide the majority of services sought by the City. KVE also has considerable experience in city government with two former City Engineers of similar sized towns on staff. Chad McCullough worked in engineering departments for the cities of Jefferson City, Fulton and Mexico, Missouri, and has managed bridge, transportation and utility projects for cities, counties and KDOT at KVE for close to 16 years. Keith Beatty was the City Engineer in Emporia, Kansas for many years, and has specific strengths in site design, utility infrastructure, traffic signals and city municipal services.

Mr. Allen Dinkel
September 16, 2015
Page 2 of 2

Thank you again for your consideration of our services and this opportunity to serve the City of Junction City, Kansas. If you should happen to have any questions regarding the enclosed agreement, or our firm in general, please feel free to contact me at (785) 762-5040, or by email at LDO@kveng.com.

Respectfully submitted,



Leon D. Osbourn, P.E., P.L.S.
President

LDO:CDM:jmt

Enclosure

\\VMJC-FILE\projects\A15_7474\Proposal\Ltr to A Dinkel w Agreement 091515.docx

AGREEMENT FOR ON-CALL CONSULTING SERVICES

THIS Agreement, made and entered into this ____ day of _____, 2015, between the CITY of JUNCTION CITY, KANSAS, hereinafter referred to as "CITY", and Kaw Valley Engineering, Inc., 2319 N. Jackson, Junction City, KS 66441, hereinafter referred to as "CONSULTANT".

WITNESSETH:

WHEREAS, the CITY desires to engage the CONSULTANT to perform certain professional services pertinent to work in accordance with this Agreement by means of SERVICE AUTHORIZATIONS issued subsequent to execution of this Agreement; and

WHEREAS, this Agreement does not entitle the CONSULTANT to any fees for any particular project without first receiving a SERVICE AUTHORIZATION; and

WHEREAS, the CONSULTANT desires to provide such professional services in accordance with this Agreement and SERVICE AUTHORIZATIONS.

NOW, THEREFORE, in consideration of the premises and the mutual benefits which will accrue to the parties hereto in carrying out the terms of this Agreement, it is mutually understood and agreed as follows:

I. DEFINITIONS: GENERAL CONDITIONS

- A. THE SCOPE OF WORK is to be accurately described by the CITY as set forth in this Agreement by means of SERVICE AUTHORIZATIONS, and may be added to as approved by the CITY as desired.
- B. A SERVICE AUTHORIZATION is a form to be used to authorize work, projects, and services. The form shall be executed by the CITY'S and CONSULTANT'S representatives. A sample of the service authorization is attached as **Exhibit A** to this Agreement. The projects, work, and services to be performed by the CONSULTANT, and time for completion of the particular phase of the work by CONSULTANT, shall be authorized by a SERVICE AUTHORIZATION. The SERVICE AUTHORIZATION shall include the scope of work to be performed; the budget cost, complete with an itemization of man-hours, wage rates, reimbursable expenses, and other related costs; schedule for completion and name of project manager. The SERVICE AUTHORIZATION shall be signed by the CITY and the CONSULTANT'S authorized representative.

II. GENERAL DUTIES OF CONSULTANT

- A. The relationship of the CONSULTANT to the CITY will be that of a professional CONSULTANT, and the CONSULTANT will provide the professional and technical services required under this Agreement in accordance with acceptable professional practices and ethical standards. No employer/employee relationships shall be deemed to be established and the CONSULTANT, its agents, subcontractors, and employees shall be independent contractors at all times.
- B. The CONSULTANT shall be responsible for the professional quality, technical accuracy, timely completion, compliance with regulations and rules, and the coordination with all appropriate agencies of all designs, drawings, specifications, reports and other services furnished by the CONSULTANT under this Agreement. If the CITY determines there are any errors, omissions or other deficiencies in the CONSULTANT'S designs, drawings, specifications, and reports and other services, the CONSULTANT shall, without additional compensation, correct said errors or omissions to the satisfaction of the CITY.
- C. Approval by the CITY of drawings, designs, specifications, reports and incidental professional services or materials furnished hereunder shall not in any way relieve the CONSULTANT of responsibility for the technical adequacy of its work. The CITY'S review, approval or acceptance of, or payment for, any of the services shall not be construed to operate as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.
- D. The CONSULTANT designates **Leon D. Osbourn, President**, as its representative to act as liaison with the CITY. The representative shall manage and coordinate CITY projects and is hereby authorized to act on behalf of the CONSULTANT to negotiate and approve SERVICE AUTHORIZATIONS and act on any other related matter with respect to performance of services for the CITY in accordance with the Agreement. Any change to name another person shall be requested in writing to the CITY, and shall be approved by the CITY.
- E. CONSULTANT shall attend all meetings, as specified or as defined in each SERVICE AUTHORIZATION of the CITY Commission where the project is discussed, unless the CITY'S representative declares such attendance and participation is not necessary. In addition, the CONSULTANT shall attend all additional meetings as may be required to facilitate the project.

III. DATA AND SERVICES TO BE PROVIDED BY THE CITY

The CITY shall provide the following:

- A. Furnish or cause to be furnished such reports, studies, instruments, documents, and other information as the CONSULTANT and CITY mutually deem necessary and which are under control of the CITY.
- B. Other data and services to be agreed upon in subsequent SERVICE AUTHORIZATIONS.
- C. The CITY Manager or his designee shall act as the CITY'S representative with respect to the work to be performed under this Agreement. The CITY Manager or his designee shall have the authority to the extent authorized by the CITY Charter and Code of Ordinances to exercise the rights and responsibilities of the CITY provided in this contract. Said authority may include but is not limited to: transmit instructions, stop work, receive information, interpret the CITY'S policies and decisions with respect to materials, equipment, elements, and systems pertinent to the services covered by this Agreement.
- D. Provide access to CITY facilities.

IV. TIME OF PERFORMANCE

- A. The CONSULTANT will begin work promptly after issuance of a SERVICE AUTHORIZATION.
- B. The CONSULTANT'S services called for under the Agreement shall be completed in accordance with the schedule contained in each SERVICE AUTHORIZATION. If the CONSULTANT'S services are unreasonably delayed by the CITY, the time of performance and compensation shall be renegotiated, provided; however, the CONSULTANT as a condition precedent to renegotiations shall notify the CITY within fifteen (15) calendar days at the end of the delay of CONSULTANT'S proposed additional costs incurred by reason of said delay

V. AGREEMENT PERIOD

This Agreement shall be in effect for six (6) months and shall extend until all SERVICE AUTHORIZATIONS are completed. Each SERVICE AUTHORIZATION shall delineate a time for completion of the services to be rendered. This Agreement may be continued without formal proceedings by mutual desire of both parties and with recognition by the CITY of the CONSULTANT's annual adjustment of their standard rates.

VI. COMPENSATION

- A. The CITY shall compensate the CONSULTANT for the services performed on each SERVICE AUTHORIZATION in accordance with a time charged plus reimbursable expenses on a not to exceed basis. The CONSULTANT will submit a not to exceed budget cost to the CITY for prior approval based on actual time charges which shall not exceed established hourly rates as shown in Exhibit B attached hereto, plus reimbursable expenses and other related costs. The CITY shall not be obligated to compensate or reimburse the CONSULTANT for costs incurred in excess of the not to exceed budget amount without prior written authorization.
- B. The CITY agrees to pay the CONSULTANT compensation for services rendered based upon the established hourly salary rates as shown in Exhibit A for services rendered. The schedule of hourly rates as set forth in Exhibit A shall not be adjusted during the initial Agreement Period.
 - a. In addition, the CITY shall pay for reimbursable expenses invoiced at the actual cost of expenditures incurred by the CONSULTANT as provided in the SERVICE AUTHORIZATION.
 - b. Subcontract services shall be invoiced at the actual fees paid by the CONSULTANT. Subcontract services shall be approved by the CITY in writing prior to performance of the subcontract work.

VII. PAYMENT

The CITY agrees that it will use its best effort to pay the CONSULTANT within thirty (30) calendar days from presentation of the CONSULTANTS invoice and approval of the CITY'S representative. No payment request shall exceed the value of work and services performed by the CONSULTANT under the SERVICE AUTHORIZATION.

VIII. MISCELLANEOUS PROVISIONS

- A. Engineering Documents: All documents required by the nature of a project, including reproducible drawings and all electronic files, plans, specifications, drawings, designs, calculations, sketches, models, computer data and reports ("Engineering Documents") prepared in connection with a SERVICE AUTHORIZATION shall be the property of the CONSULTANT. However, the CONSULTANT shall provide the CITY with access to the electronic versions of all completed or partially completed documents in their original and reproducible forms. All reports, plans, specifications and related documents are the CONSULTANT'S copyrighted instruments, and at the option of CONSULTANT may so identify them by appropriate markings. Provided that CONSULTANT is paid for their services, the CITY may subsequently use these documents without any additional compensation or agreement of CONSULTANT, however, such

use, without written verification or adaptation by CONSULTANT for the specific purpose intended by the CITY shall be at the CITY'S sole risk and without liability or legal exposure to the CONSULTANT whatsoever.

B. Insurance:

Without limiting any of the other obligations or liabilities of the CONSULTANT, the CONSULTANT shall, at his own expense, provide and maintain in force, until all of its services to be performed under this Agreement have been completed and accepted by the CITY (or for such duration as it otherwise specified hereinafter), the following insurance coverages:

1. Worker's Compensation Insurance to apply to all of the CONSULTANT'S employees in compliance with the "Worker's Compensation Law" of the State of Kansas and all applicable Federal laws.
 - a. Employer's Liability with limits of \$100,000 per person, \$500,000 per occurrence and \$100,000 per each disease.
2. Comprehensive General Liability with minimum limits of one million dollars (\$1,000,000.00) per occurrence and two million dollars (\$2,000,000.00) in the aggregate combined single limit for Bodily Injury Liability and Property Damage Liability. Coverage must include:
 - a. Premises and/or Operations b. Independent Contractors
 - b. Products and Completed Operations - CONSULTANT shall maintain in force until at least three years after completion of all services required under this Agreement, coverage for Products and Completed Operations, including Broad Form Property Damage.
 - c. Broad Form Property Damage.
 - d. Contractual Coverage applicable to this specific Agreement.
 - e. Personal Injury Coverage with minimum limits of coverage equal to those required for Bodily Injury Liability.
3. Business Automobile Liability with minimum limits of five hundred thousand dollars (\$500,000.00) per occurrence combined single limit for Bodily Injury Liability and Property Damage Liability. Coverage must include:

- a. Owned Vehicles
 - b. Hired and Non-Owned Vehicles
 - c. Employers' Non-Ownership
- 4. Professional Liability Insurance with minimum limits of two million dollars (\$2,000,000.00) per claim. Coverage shall be afforded on a form acceptable to the CITY. CONSULTANT shall maintain in force until at least one year after completion of all services required under this Agreement. CONSULTANT shall insure that subconsultants maintain adequate levels of Professional Liability Insurance.
 - 5. Prior to commencement of services, the CONSULTANT shall provide to the CITY certificates of insurance evidencing the insurance coverage specified in the foregoing subparagraphs B1, B2, B3, and B4.
 - 6. If the initial insurance policies required by this Agreement expire prior to the completion of the services, renewal certificates of insurance of policies shall be furnished prior to the date of their expiration.
 - 7. CITY will only accept coverage from an insurance carrier which offers proof that the carrier is licensed to do business in the State of Kansas.
 - 8. CONSULTANT insurance policies shall be endorsed to indicate that CONSULTANT insurance coverage is primary and any insurance maintained by CITY is non-contributing.

C. Assignment:

The CITY and the CONSULTANT each bind themselves and their successors, legal representatives, and assigns to the other party to this Agreement and to the partners, successors, legal representatives, and assigns of such other party, in respect to all covenants of this Agreement subject to budget considerations and requirements of law; and, neither the CITY nor the CONSULTANT will assign or transfer their interest in this Agreement without the written consent of the other.

D. Confidential Information:

During all times that the CONSULTANT is employed on behalf of the CITY and at all times subsequent to the date of this contract, all discussions between the CITY and the CONSULTANT and all information developed or work products produced by the CONSULTANT during its employment and all matters relevant

to the business of the CITY not otherwise being a matter of public record shall be deemed to be confidential. All such information and work product shall be protected by the CONSULTANT and shall not be revealed to other persons without the express written permission of the CITY, unless mandated by order of the court.

E. Non-Exclusive Contract:

The CITY reserves the right to award projects to other firms during the period of service of the CONSULTANT. The CONSULTANT agrees to cooperate with the CITY and other firms in accomplishing work that may require joint efforts to accomplish the CITY'S goals. This cooperation, when requested by the CITY, will include but not be limited to sharing technical information developed under contract with the CITY and attending joint meetings for project coordination.

F. Subconsultants:

In the event the CONSULTANT, during the course of the work under this Agreement requires the services of any subcontractors or other professional associates in connection with services covered by this Agreement, CONSULTANT must secure the prior written approval of the CITY.

G. Records:

Records of all expenses relative to each SERVICE AUTHORIZATION shall be kept on a generally recognized accounting basis and shall be available to the CITY or its authorized representative at mutually convenient times.

H. Personnel:

The CONSULTANT represents that it has or will secure, at its own expense, qualified personnel required in performing the services under this Agreement. All work shall be performed under the direction of a professional, registered under the State of Kansas in the field for which he is responsible for performing such services. The project manager shall be approved by the CITY under each SERVICE AUTHORIZATION.

I. Non-Discrimination and Affirmative Action:

1. In the execution of this Agreement, no person shall on the grounds of race, color, religion, sex, disability, marital status, public assistance status, ex-offender, or national origin be excluded from full employment rights in, be denied the benefits of, or otherwise subjected to discrimination under any program, service or activity under the

provisions of any and all applicable federal and state laws against discrimination. The CONSULTANT shall furnish all information and reports required by the regulations of the Secretary of Labor for purposes of investigation to determine compliance with such laws. The CITY shall provide CONSULTANT with its rules and regulations.

2. The CONSULTANT shall observe the provisions of the Kansas Act Against Discrimination and shall not discriminate against any person in the performance of work under the present contract because of race, religion, color, sex, physical handicap unrelated to such person's ability to engage in particular work, national origin or ancestry.
3. In all solicitation or advertisements for employees, the CONSULTANT shall include the phrase "equal opportunity employer," or similar phrase approved by the CITY.
4. If the CONSULTANT fails to comply with the manner in which the CONSULTANT reports to the CITY in accordance with the provisions of K.S.A. 44-1031, the CONSULTANT shall be deemed to have breached the present contract and it may be canceled, terminated or suspended, in whole or in part, by the CITY.
5. If the CONSULTANT is found guilty of a violation of the Kansas Act Against Discrimination under a decision or order of the CITY which has become final, the CONSULTANT shall be deemed to have breached the present contract and it may be canceled, terminated, or suspended in whole or in part, by the CITY.
6. The CONSULTANT shall include the provisions of paragraphs (1) through (6) above in every subcontract or purchase order so that such provisions will be binding upon all subcontractors and vendors. CONSULTANT agrees that it will not discriminate against any employee or applicant for employment for work under this Agreement because of race, color, religion, sex, age or national origin.

M. Termination:

This Agreement may be terminated by either party by seven (7) calendar days prior written notice, in the event of substantial failure to perform in accordance with the terms hereof by the other party through no fault of the terminating party. The CITY shall have the right to terminate this Agreement for convenience at any time by thirty (30) calendar days written notice to the CONSULTANT. In the event the project described in any SERVICE AUTHORIZATION, or the services of the CONSULTANT called for under any SERVICE AUTHORIZATION, is or

are suspended, canceled, or abandoned by the CITY, the CONSULTANT shall be given five days prior written notice of such action and shall be compensated for the professional services provided and reimbursable expenses incurred up to the date of suspension, cancellation or abandonment. The CONSULTANT agrees to provide all documents and electronic files to the CITY.

N. Indemnification:

CONSULTANT agrees, to the fullest extent allowed by law, to indemnify and hold harmless the CITY and its designated representatives from and against any and all loss, cost, damage or expense, including reasonable attorneys' fees and other costs of defense, to the extent such loss, cost, damage or expense is caused (on a comparative basis of fault) by the negligent act, error or omission of CONSULTANT or its agents or subconsultants in the performance of services provided pursuant to this Agreement. It is understood and agreed that CONSULTANT's indemnity obligation shall not extend to losses, costs, damages or expenses that are attributable to the comparative fault of indemnitees or of third parties over whom CONSULTANT has no right of control.

O. Interest of the CONSULTANT:

The CONSULTANT covenants that it presently has no interest and shall not acquire any interest, direct or indirect, in any project to which this Agreement pertains or any other interest which would conflict in any manner or degree with the performance of its services hereunder.

P. Compliance with Laws:

1. The CONSULTANT shall comply with the applicable requirements of State and local laws and all Codes and Ordinances of the CITY as amended from time to time, and that exist at the time of building permit issuance.
2. For SERVICE AUTHORIZATIONS involving work under Federal or State grantors or approving agencies, the CITY and the CONSULTANT shall review and approve the applicable required provisions as may be included in each SERVICE AUTHORIZATION.

Q. Federal Lobbying Activities:

31 USCA Section 1352 requires all subgrantees, contractors, subcontractors and consultants who receive federal funds via CITY to certify that they will not use federal funds to pay any person for influencing or attempting to influence a federal agency or Congress in connection with the award of any federal contract, grant, loan or cooperative agreements. In addition, contract applicants, recipients and subrecipients must file a form disclosing any expenditures they make for

lobbying out of non-federal funds during the contract period. Necessary forms are available from the CITY and should be returned to CITY with other final contract documents. It is the responsibility of CONSULTANT to obtain executed forms from any of its subcontractors who fall within the above provision and to provide CITY with the same.

IN WITNESS WHEREOF, the CITY has caused these presents to be executed in its name by its Mayor, and attested and its official Seal to be hereunto affixed by its CITY Clerk, and the CONSULTANT has hereunto set its hand the day and year first written above.

CITY OF JUNCTION CITY, KANSAS

By: _____
Mick McCallister, MAYOR

ATTEST:

City Clerk

CONSULTANT
Kaw Valley Engineering, Inc.

By: _____

Typed Name: Leon D. Osbourn, P.E., R.L.S.

Typed Title: President

APPROVED BY CITY OF JUNCTION
CITY, KANSAS

City Manager

Date: _____



Originating Office: ☒ JC ☐ KC ☐ LX ☐ SA ☐ EM ☐ WH

Letter of Transmittal

TO: City of Junction City, Kansas
700 N. Jefferson Street
Junction City, Kansas 66441

Attention: Mr. Allen Dinkel, City Manager Date: September 17, 2015 Job No.: A15P7474
Tel: _____ Ref: On-Call Engineering Services
Dept.: _____

We are sending you ☒ Attached Information sent via:
☐ Shop Drawings ☐ Prints ☐ US Mail ☐ Fax ☐ Courier
☐ Copy of Letter ☐ Change Order ☐ Federal Express [☐ Priority ☐ Standard ☐ 2-Day]
☐ Plans ☐ Samples ☐ Specifications ☒ Other Hand Delivered

Copies	Date	No.	Description
1			Exhibit A - Service Authorization
1			Exhibit B - 2015 Standard Hourly Rate Schedule

These are transmitted as checked below:

☐ For Approval ☐ Resubmit _____ Copies ☐ Return _____ Corrected Prints
☒ For Your Use ☐ _____ ☐ Submit _____ Copies for Distrib.
☒ As Requested ☐ Returned For Corrections ☐ Prints Returned After Loan To Us
☐ For Review and Comment ☐ For Bids Due (Enter Date) _____

Remarks: The attached exhibits were inadvertently missing from the proposal that was
hand delivered to you on 9/16/15. Should you have any questions or require additional
information, please do not hesitate to contact me.

Copy To: _____ Signed: Chad D. McCullough, P.E.

KVETrans 07.14

2319 N. Jackson, PO Box 1304 ▪ Junction City, Kansas 66441 ▪ Tel: 785-762-5040 ▪ Fax: 785-762-7744
8040 N. Oak Trafficway ▪ Kansas City, Missouri 64118 ▪ Tel: 816-468-5858 ▪ Fax: 816-468-6651
14700 West 114th Terrace ▪ Lenexa, Kansas 66215 ▪ Tel: 913-894-5150 ▪ Fax: 913-894-5977
1331 Armory Road ▪ Salina, Kansas 67401 ▪ Tel: 785-823-3400 ▪ Fax: 785-823-3411
1104 East 12th Avenue ▪ Emporia, Kansas 66801 ▪ Tel: 620-208-5240
200 N. Emporia Suite 100 ▪ Wichita, Kansas 67202 ▪ Tel: 316-440-4304 ▪ Fax: 316-440-4309

EXHIBIT A

SERVICE AUTHORIZATION

DATE: _____

CONSULTANT: _____

SERVICE AUTHORIZATION NO.: _____

CITY PROJECT: _____

Project Description: _____

Designated Project Manager: _____

Scope of Services to be performed by CONSULTANT: _____

Time of Performance: _____

Compensation (attach itemization of hours and reimbursable expenses): \$ _____

CONSULTANT:

By: _____

Typed Name: _____

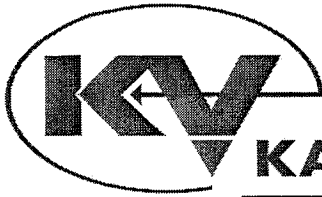
Typed Title: _____

APPROVED BY: CITY OF JUNCTION CITY, KANSAS

City Manager: _____

Date: _____

EXHIBIT B



KAW VALLEY ENGINEERING

2015 Standard Hourly Rate Schedule

Junction City Office

This rate schedule is updated once each year in January, and the current rates in effect at the time of service shall apply.

Design Services

Principal	150.00
Project Manager	115.00
Senior Design Engineer	105.00
Project Design Engineer	90.00
Intern Engineer	77.00
Geotechnical Engineer	125.00
Registered Geologist	90.00
Senior Design Technician	75.00
Design Technician II	70.00
Design Technician I	65.00
Drafting Technician	65.00
Computer Programmer	150.00
Administrative Assistant II	34.00
Administrative Assistant I	30.00

Field Services - Surveying

Manager of Field Services	90.00
Professional Land Surveyor	105.00
Survey Crew Leader (Research and Computations)	80.00
1-person Survey Crew with Equipment	120.00
2-person Survey Crew with Equipment	140.00
3-person Survey Crew with Equipment	170.00

Field Services - Construction Materials/Geotechnical

Supervisor Construction Materials	75.00
Senior Engineer Technician	70.00
Engineer, Technician II	65.00
Engineer, Technician I	60.00
Structural Technician (See Structural/Non-Destructive Testing/Special Inspection Rate Sheet)	
Drill Rig with Crew	160.00

In addition to the above, reimbursement shall be made for expenses incurred in connection with the project such as filing fees, print, research materials, equipment rental, mileage, per diem, postage and handling, and any other related expenses will be billed at their direct cost. Subcontracted labor, technical photography, and other direct job costs will be billed at their direct cost. ***In addition to the per sheet/page costs listed below for Printing services, there will be a charge of \$8.00 for all walk-in customers for any printing service.***

PRINTING

Miscellaneous Expenses	At direct cost	Vellum (24" x 36")	3.50/sheet
Mylar (14" x 20")	4.50/sheet	Vellum (28" x 40")	4.50/sheet
Mylar (18" x 24")	4.50/sheet	Vellum (30" x 42")	4.50/sheet
Mylar (22" x 36")	5.50/sheet	Bond (14" x 20")	1.50/sheet
Mylar (24" x 36")	6.00/sheet	Bond (18" x 24")	1.50/sheet
Mylar (28" x 40")	7.00/sheet	Bond (22" x 36")	2.00/sheet
Mylar (30" x 42")	7.00/sheet	Bond (24" x 36")	2.20/sheet
Vellum (14" x 20")	2.50/sheet	Bond (28" x 40")	2.50/sheet
Vellum (18" x 24")	2.50/sheet	Bond (30" x 42")	2.50/sheet
Vellum (22" x 36")	3.00/sheet	8½" x 11" / 11" x 17" Copies	0.40/page
Color Printing			
8½" x 11"	1.50/sheet	11" x 17"	2.50/sheet
Large Media	10.50/Sq.Ft.		

EQUIPMENT

Vehicle Mileage (Truck or Auto)	\$0.56/mile
Vehicle Mileage (Drill Rig)	3.00/mile

hourrate jc15.doc.01.15

2319 N. Jackson, PO Box 1304 ▪ Junction City, Kansas 66441 ▪ Tel: 785-762-5040 ▪ Fax: 785-762-7744
 8040 N. Oak Trafficway ▪ Kansas City, Missouri 64118 ▪ Tel: 816-468-5858 ▪ Fax: 816-468-6651
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 200 N. Emporia, Suite 100 ▪ Wichita, Kansas 67202 ▪ Tel: 316-440-4304

Backup material for agenda item:

- i. Consideration of Ordinance G-1175 modifying tax payment requirements for building permits.

City of Junction City

City Commission

Agenda Memo

October 20, 2015 Meeting

From: Katie Logan, City Attorney

To: City Commission and Allen Dinkel

Subject: Ordinance G-____ Modifying Tax Payment Requirements for Building Permits

At the last City Commission meeting I was instructed to draft two alternative Ordinances to modify current Section 500.450 of the City Code which requires as a condition to the issuance of a building permit that the applicant be current on taxes and special assessments on all properties owned by the applicant in Junction City.

Attached are two alternatives:

One alternative eliminates any requirement that the applicant be current on taxes and special assessments, referred to herein as Version 1 of 500.450, as amended.

The second alternative requires that the applicant be current on taxes and special assessments at the time the permit is issued on the property for which the permit is requested, referred to herein as Version 2 of 500.450, as amended.

I am also attaching excerpts of minutes from a September 8, 2007 meeting and Ordinance G-1032 passed at that meeting which originally established the requirement that taxes be current on lots for which a building permit is requested.

Alternatives: The City Commission may:

Approve Ordinance G-____ in either Version 1 or Version 2

Table the item

Take no action

Possible Motions:

Move to approve Version 1 of Ordinance G-1143 which removes any requirement relating to taxes and special assessments.

Move to approve Version 2 of Ordinance G-1143 which requires that taxes and special assessments be current on the property for which a building permit is requested.

Attachments:

Version 1 of Ordinance G-_____ which removes any requirement relating to taxes and special assessments.

Marked Version 1 to show changes to current 500.450.

Version 2 of Ordinance G-_____ version which requires that taxes and special assessments be current on the property for which a building permit is requested.

Marked Version 2 to show changes to current 500.450

Excerpt minutes of City Commission meeting September 18, 2007

Ordinance No. G-1032 dated September 18, 2007

ORDINANCE NO. G _____

AN ORDINANCE RELATING TO BUILDING PERMIT APPLICATIONS REPLACING THE EXISTING SECTION 500.450 WITH THE FOLLOWING NEW SECTION 500.450 TO DECEMBER 7, 2010 EDITION OF TITLE V "BUILDING AND CONSTRUCTION", CHAPTER 500 "ADMINISTRATION" OF THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

Section 1. Existing Section 500.450 of Title V, Chapter 500, of the Code of Ordinances of the City of Junction City, Kansas, is deleted in its entirety and replaced with the following:

Section 500.450 PERMITS, FORMS, ENFORCEMENT

- A. The Code Administrator shall prepare and supply all application forms relating to the granting of permits required under this Title relating to buildings, plumbing, gas fitting, mechanical, electrical wiring or any other related construction. Such forms shall give the adopted Code applicable to such application and permit, stating that the permit is made in accordance with the provisions of said Code requiring such permit and that the proposed construction or work will be done in accordance with terms of said Code. All such applicable Codes shall be made available to the applicant as provided in this Title.
- B. Permits for the erection, alteration or enlargement of any building or improvement to be located on any parcel (the "parcel") of real estate within the City may be issued by the Code Administrator or his/her representative. In addition to the application form there shall be filed by or on behalf of the applicant therefore (defined below) sufficient drawings, prepared and signed by a registered Kansas design professional, including a site survey and site plan, drawn to scale and in such form as may be prescribed by the Code Administrator. The submittals required shall include:
1. Location and actual dimensions of the lot to be occupied.
 2. Location and dimensions of any existing easements.
 3. The dimensions and location on the lot of the building or improvement to be erected, altered or enlarged.
 4. Rear lot elevations (not required for fencing plans).
 5. Front elevations at property line extended to curblane.
 6. Landscaping and/or screening, if required.

7. Proposed drainage patterns.
8. All finished floor elevations.
9. Proposed fence locations.
10. Proposed erosion control features.
11. Locations of proposed water and sanitary sewer.
12. Proposed sidewalk location, if required.
13. A true statement in writing, signed by the applicant, must be submitted showing the use for which such building is arranged, intended or designed and furnishing such other information as the Code Administrator may require for the enforcement of the provisions of this Title. Any failure to comply with the provisions of this Title or any other ordinance shall be good cause for the revocation of any such building permit by the Code Administrator. A record of such applications and submittals shall be kept in the office of the Code Administrator.
14. Additional information may be required as necessary by the Code Administrator for any permit application or as required in these regulations, such as:
 - a. Existing contours;
 - b. Proposed contours;
 - c. Drainage plan.

Section 2. All ordinances and parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed.

Section 3. This Ordinance shall be in full force and effect from and after its passage, approval, and publication as provided by law.

**PASSED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS,
October 20, 2015.**

CITY OF JUNCTION CITY:

Mick McCallister, MAYOR

ATTEST:

Tyler Ficken, City Clerk

Section 500.450

PERMITS, FORMS, ENFORCEMENT

- A. The Code Administrator shall prepare and supply all application forms relating to the granting of permits required under this Title relating to buildings, plumbing, gas fitting, mechanical, electrical wiring or any other related construction. Such forms shall give the adopted Code applicable to such application and permit, stating that the permit is made in accordance with the provisions of said Code requiring such permit and that the proposed construction or work will be done in accordance with terms of said Code. All such applicable Codes shall be made available to the applicant as provided in this Title.
- B. Permits for the erection, alteration or enlargement of any building or improvement to be located on any parcel (the "parcel") of real estate within the City may be issued by the Code Administrator or his/her representative. In addition to the application form there shall be filed by or on behalf of the applicant therefore (defined below) sufficient drawings, prepared and signed by a registered Kansas design professional, including a site survey and site plan, drawn to scale and in such form as may be prescribed by the Code Administrator. The submittals required shall include:
1. Location and actual dimensions of the lot to be occupied.
 2. Location and dimensions of any existing easements.
 3. The dimensions and location on the lot of the building or improvement to be erected, altered or enlarged.
 4. Rear lot elevations (not required for fencing plans).
 5. Front elevations at property line extended to curbline.
 6. Landscaping and/or screening, if required.
 7. Proposed drainage patterns.
 8. All finished floor elevations.
 9. Proposed fence locations.
 10. Proposed erosion control features.
 11. Locations of proposed water and sanitary sewer.
 12. Proposed sidewalk location, if required.
 13. A true statement in writing, signed by the applicant, must be submitted showing the use for which such building is arranged, intended or designed and furnishing such other information as the Code Administrator may require for the enforcement of the provisions of this Title. Any failure to comply with the provisions of this Title or any other ordinance shall be

good cause for the revocation of any such building permit by the Code Administrator. A record of such applications and submittals shall be kept in the office of the Code Administrator.

14. Additional information may be required as necessary by the Code Administrator for any permit application or as required in these regulations, such as:

- a. Existing contours;
- b. Proposed contours;
- c. Drainage plan.

~~C. In addition to the requirements of (B) above, a building permit shall not be issued or, if issued, shall not remain valid, unless the following conditions with respect to the applicant are satisfied:~~

~~1. Each individual or entity (defined below) included in the definition of "applicant" below, must furnish to the City a certificate, signed by the applicable individual or entity, under penalty of perjury, which identifies all real property owned by the individual or entity within the City, and for each property listed, the applicant must furnish to the City a copy of receipts or other form of verification from the County Treasurer, confirming that all real property taxes and installments of special assessments against all properties within the corporate limits of the City which are owned by the applicant, and which are due and owing on the date the permit is issued, have been paid in full.~~

~~2. If the work is not completed and the building permit remains outstanding on subsequent dates on which taxes and installments of special assessments become due and payable. Applicant must provide evidence to the City that the then current taxes and installments of special assessments for the properties described in Subsection (C)(1) above have been paid in full on or before such subsequent tax due date.~~

~~It shall be unlawful for an applicant to transfer title to real property for the purpose of avoiding compliance with this Section.~~

~~D. The term "applicant" includes:~~

~~1. Any person or legal entity (defined below) that has an ownership interest in the parcel, and~~

~~2. Any person or legal entity that will perform the work for which a building permit is issued.~~

~~If the application is signed by a person on behalf of a legal entity, "applicant" shall include that person and the legal entity. The term "legal entity" means any entity other than a natural person and shall include sole proprietorships, corporations, partnerships, limited liability companies, joint ventures, trusts and, as applicable, all owners, shareholders, partners, members, joint venturers, grantors or settlers and trustees of such entities. The term "legal entity" shall not include the shareholders, partners or members in the case of any legal entity which is a publicly traded company.~~

~~E. If the applicant fails to satisfy the requirements of Subsections (C)(1) and (2) above, no permit shall be issued or, if issued and outstanding, the permit shall be immediately revoked and a stop work order shall be issued until the requirements are satisfied, including the payment in full of any deficient property taxes and/or deficient installments of special assessments. Such revocation and stop work order shall be in addition to any criminal or civil penalty authorize~~

by State law or municipal ordinance.

ORDINANCE NO. G _____

AN ORDINANCE RELATING TO BUILDING PERMIT APPLICATIONS REPLACING THE EXISTING SECTION 500.450 WITH THE FOLLOWING NEW SECTION 500.450 TO DECEMBER 7, 2010 EDITION OF TITLE V "BUILDING AND CONSTRUCTION", CHAPTER 500 "ADMINISTRATION" OF THE CODE OF ORDINANCES OF THE CITY OF JUNCTION CITY, KANSAS.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

Section 1. Existing Section 500.450 of Title V, Chapter 500, of the Code of Ordinances of the City of Junction City, Kansas, is deleted in its entirety and replaced with the following:

Section 500.450 PERMITS, FORMS, ENFORCEMENT

- A. The Code Administrator shall prepare and supply all application forms relating to the granting of permits required under this Title relating to buildings, plumbing, gas fitting, mechanical, electrical wiring or any other related construction. Such forms shall give the adopted Code applicable to such application and permit, stating that the permit is made in accordance with the provisions of said Code requiring such permit and that the proposed construction or work will be done in accordance with terms of said Code. All such applicable Codes shall be made available to the applicant as provided in this Title.
- B. Permits for the erection, alteration or enlargement of any building or improvement to be located on any parcel (the "parcel") of real estate within the City may be issued by the Code Administrator or his/her representative. In addition to the application form there shall be filed by or on behalf of the applicant therefore (defined below) sufficient drawings, prepared and signed by a registered Kansas design professional, including a site survey and site plan, drawn to scale and in such form as may be prescribed by the Code Administrator. The submittals required shall include:
1. Location and actual dimensions of the lot to be occupied.
 2. Location and dimensions of any existing easements.
 3. The dimensions and location on the lot of the building or improvement to be erected, altered or enlarged.
 4. Rear lot elevations (not required for fencing plans).
 5. Front elevations at property line extended to curblin.
 6. Landscaping and/or screening, if required.

7. Proposed drainage patterns.
8. All finished floor elevations.
9. Proposed fence locations.
10. Proposed erosion control features.
11. Locations of proposed water and sanitary sewer.
12. Proposed sidewalk location, if required.
13. A true statement in writing, signed by the applicant, must be submitted showing the use for which such building is arranged, intended or designed and furnishing such other information as the Code Administrator may require for the enforcement of the provisions of this Title. Any failure to comply with the provisions of this Title or any other ordinance shall be good cause for the revocation of any such building permit by the Code Administrator. A record of such applications and submittals shall be kept in the office of the Code Administrator.
14. Additional information may be required as necessary by the Code Administrator for any permit application or as required in these regulations, such as:
 - a. Existing contours;
 - b. Proposed contours;
 - c. Drainage plan.

C. In addition to the requirements of Subsection (B) above, as a condition to the initial issuance of a building permit, the applicant must provide evidence to the City, in the form of a receipt from the county treasurer, that all real property taxes and installments of special assessments against all properties within the corporate limits of the City which are owned by the Applicant, and taxes and installments are due and owing on the date the permit is issued, have been paid.

It shall be unlawful for an applicant to transfer title to real property for the purpose of avoiding compliance with this Section.

D. The term "applicant" includes:

1. Any person or legal entity (defined below) that has an ownership interest in the parcel, and
2. Any person or legal entity that will perform the work for which a building permit is issued.

If the application is signed by a person on behalf of a legal entity, "applicant" shall include that person and the legal entity. The term "legal entity" means any entity other than a natural person and shall include sole proprietorships, corporations, partnerships, limited liability companies, joint ventures, trusts and, as applicable, all owners, shareholders, partners, members, joint venturers, grantors or settlers and trustees of such entities. The term "legal entity" shall not include the shareholders, partners or members in the case of any legal entity which is a publicly traded company.

- E. If the applicant fails to satisfy the requirements of Subsection (C) above, no permit shall be issued or, if issued and outstanding, the permit shall be immediately revoked and a stop work order shall be issued until the requirements are satisfied, including the payment in full of any deficient property taxes and/or deficient installments of special assessments. Such revocation and stop work order shall be in addition to any criminal or civil penalty authorized by State law or municipal ordinance.

Section 2. All ordinances and parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed.

Section 3. This Ordinance shall be in full force and effect from and after its passage, approval, and publication as provided by law.

**PASSED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS,
October 20, 2015.**

CITY OF JUNCTION CITY:

Mick McCallister, MAYOR

ATTEST:

Tyler Ficken, City Clerk

Section 500.450

PERMITS, FORMS, ENFORCEMENT

- A. The Code Administrator shall prepare and supply all application forms relating to the granting of permits required under this Title relating to buildings, plumbing, gas fitting, mechanical, electrical wiring or any other related construction. Such forms shall give the adopted Code applicable to such application and permit, stating that the permit is made in accordance with the provisions of said Code requiring such permit and that the proposed construction or work will be done in accordance with terms of said Code. All such applicable Codes shall be made available to the applicant as provided in this Title.
- B. Permits for the erection, alteration or enlargement of any building or improvement to be located on any parcel (the "parcel") of real estate within the City may be issued by the Code Administrator or his/her representative. In addition to the application form there shall be filed by or on behalf of the applicant therefore (defined below) sufficient drawings, prepared and signed by a registered Kansas design professional, including a site survey and site plan, drawn to scale and in such form as may be prescribed by the Code Administrator. The submittals required shall include:
1. Location and actual dimensions of the lot to be occupied.
 2. Location and dimensions of any existing easements.
 3. The dimensions and location on the lot of the building or improvement to be erected, altered or enlarged.
 4. Rear lot elevations (not required for fencing plans).
 5. Front elevations at property line extended to curbline.
 6. Landscaping and/or screening, if required.
 7. Proposed drainage patterns.
 8. All finished floor elevations.
 9. Proposed fence locations.
 10. Proposed erosion control features.
 11. Locations of proposed water and sanitary sewer.
 12. Proposed sidewalk location, if required.
 13. A true statement in writing, signed by the applicant, must be submitted showing the use for which such building is arranged, intended or designed and furnishing such other information as the Code Administrator may require for the enforcement of the provisions of this Title. Any failure to comply with the provisions of this Title or any other ordinance shall be

good cause for the revocation of any such building permit by the Code Administrator. A record of such applications and submittals shall be kept in the office of the Code Administrator.

14. Additional information may be required as necessary by the Code Administrator for any permit application or as required in these regulations, such as:

- a. Existing contours;
- b. Proposed contours;
- c. Drainage plan.

~~C. In addition to the requirements of (B) above, a building permit shall not be issued or, if issued, shall not remain valid, unless the following conditions with respect to the applicant are satisfied:~~
~~1. Each individual or entity (defined below) included in the definition of "applicant" below, must furnish to the City a certificate, signed by the applicable individual or entity, under penalty of perjury, which identifies all real property owned by the individual or entity within the City, and for each property listed, the applicant must furnish to the City a copy of receipts or other form of verification from the County Treasurer, confirming~~ C.

In addition to the requirements of Subsection (B) above, as a condition to the initial issuance of a building permit, the applicant must provide evidence to the City, in the form of a receipt from the county treasurer, that all real property taxes and installments of special assessments against all properties within the corporate limits of the City which are owned by the applicant, and which taxes and installments are due and owing on the date the permit is issued, have been paid in full.

~~2. If the work is not completed and the building permit remains outstanding on subsequent dates on which taxes and installments of special assessments become due and payable. Applicant must provide evidence to the City that the then current taxes and installments of special assessments for the properties described in Subsection (C)(1) above have been paid in full on or before such subsequent tax due date.~~

It shall be unlawful for an applicant to transfer title to real property for the purpose of avoiding compliance with this Section.

D. The term "applicant" includes:

1. Any person or legal entity (defined below) that has an ownership interest in the parcel, and
2. Any person or legal entity that will perform the work for which a building permit is issued.

If the application is signed by a person on behalf of a legal entity, "applicant" shall include that person and the legal entity. The term "legal entity" means any entity other than a natural person and shall include sole proprietorships, corporations, partnerships, limited liability companies, joint ventures, trusts and, as applicable, all owners, shareholders, partners, members, joint venturers, grantors or settlers and trustees of such entities. The term "legal entity" shall not include the shareholders, partners or members in the case of any legal entity which is a publicly traded company.

- E. If the applicant fails to satisfy the requirements of ~~Subsections (C)(1) and (2)~~Subsection (C) above, no permit shall be issued or, if issued and outstanding, the permit shall be immediately revoked and a stop work order shall be issued until the requirements are satisfied, including the payment in full of any deficient property taxes and/or deficient installments of special assessments. Such revocation and stop work order shall be in addition to any criminal or civil penalty authorized by State law or municipal ordinance.

CITY COMMISISON MINUTES

September 18, 2007

7:00 P.M.

The regular meeting of the Junction City City Commission was held on Tuesday, September 18, 2007 with Mayor Mike Rhodes presiding.

The following members of the Commission were present: Terry Heldstab, Mike Rhodes, Ken Talley, Jacky Taylor and Mick Wunder. Staff present was: Assistant City Manager Mike Guinn and City Clerk Tricia Gowen.

PLEDGE OF ALLEGIANCE

CONSENT AGENDA

Commissioner Talley moved, seconded by Commissioner Wunder to approve the Consent Agenda. Ayes: Heldstab, Rhodes, Talley, Taylor, Wunder. Nays: None. Motion carried. The consent agenda consisted of the following:

- a. The consideration of Payroll #19 in the amount of \$209,748.69.
- b. The receipt of the following monthly reports:
 1. Junction City Fire Department/EMS
 2. Personnel Report for August, 2007
 3. Rolling Meadows Golf Course
 4. Water Utility Department
- c. The consideration of payment request #1 to Sherbert LLC in the amount of \$29,000 for 14th Street Alley improvement.
- d. The consideration of **Ordinance G-1033** changing the school speed zone ordinance for streets located near the Spring Valley Elementary School. (First Reading)
- e. The consideration of a payment estimate to Ben Kitchens Painting for 1820 N. Madison (CDBG Housing Grant) in the amount of \$20,180.00.
- f. The consideration of **payment estimate #4** in the amount of \$20,141.80 for Spring Valley Road (Old 40 to K-18) to **Kaw Valley Engineering**.
- g. The consideration of **payment estimate #1 to BG Consultants Inc.**, in the amount of \$34,588.83 for services on Whitney Road to US Highway 77.

recommendation) (This item was tabled from the August 21st City Commission Meeting). Josh McKim, Economic Development Director, informed the Commission that Katie Logan has issued a legal opinion regarding this issue. Ms. Logan recommended that the program language should be clarified. Commissioner Heldstab moved, seconded by Commissioner Taylor, to approve all pending applications at 27 Fuller Circle through 53 Fuller Circle in Villages at Freedom Place for the Neighborhood Revitalization Program with the exception of existing structure. Ayes: Heldstab, Rhodes, Taylor. Nays: Talley, Wunder. Motion carried three to two.

- b. The consideration of **Ordinance G-1031** controlling the sale of puppies and kittens from non-fixed locations. (Requested by Commissioner Wunder (Final Reading). Commissioner Wunder requested that the staff address the issue of animals having their vaccines. Commissioner Heldstab moved, seconded by Commissioner Taylor to approve Ordinance G-1031 controlling the sale of puppies and kittens from non-fixed locations. Ayes: Heldstab, Rhodes, Talley, Taylor, Wunder. Nays: None. Motion carried.
- c. The consideration of **Ordinance G-1032** establishing a policy that all property taxes must be current to receive a building permit from the City of Junction City. (Requested by Commissioner Wunder) (Final Reading). Mike Guinn, Assistant City Manager, informed the Commission that a person desiring a building permit is required to complete a form and have it notarized, making it a legal document, that states they do not owe any property taxes. This ordinance will go into effect after it has been published which should be September 21, 2007. Commissioner Heldstab moved, seconded by Commissioner Taylor, to approve Ordinance G-1032 establishing a policy that all property taxes must be current to received a building permit from the City of Junction City to include special assessments. Ayes: Heldstab, Rhodes, Talley, Taylor, Wunder. Nays: None. Motion carried.
- d. The consideration of **Ordinance S-2967** authorizing the issuance of general obligation bonds for an economic development grant to be used in connection with the renovation of the Junction City Opera House. (Final Reading). Katie Logan, City Attorney, informed the Commission that the grant is scheduled to close next week. Bond payment resources are to be in the form of Federal Historical tax credit in the amount of \$3.2 million and \$1.8 million in donations and pledges. Ms. Logan clarified that if pledges aren't made as promised, it may be possible that the City would have the responsibility to cover that amount. However, pledges and donations can be received at any time to cover the bond payment. Commissioner Heldstab moved, seconded by Commissioner Taylor to approve Ordinance S-2967 authorizing the issuance of general obligation bonds for an economic development grant to be used in connection with the renovation of the

G-1032

**AN ORDINANCE REPEALING EXISTING SECTION 500.060 OF
THE CODE OF THE CITY OF JUNCTION CITY AND
SUBSTITUTING A NEW SECTION 500.060**

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF
JUNCTION CTY, KANSAS:

SECTION 1: Section 500.060 is hereby amended to read as follows:

Section 500.060: Permits

Permits for the erection, alternation or enlargement of any building may be issued by the City Manager or his/her representative, provided that the applicant first signs, upon a form provided by the City Manager or his designated representative, a document acknowledging that the applicant is current in his payments of all property taxes and assessments on all properties owned by the applicant within the corporate limits of the City of Junction City. If it is subsequently determined that the foresaid acknowledged document is false, said applicants permit shall be immediately revoked, and a stop work order shall be issued until the deficient property taxes and/or deficient special assessments are satisfied. Such revocation and stop work order shall be in addition to any criminal or civil penalty authorized by state law or municipal ordinance. The person issuing said permit may require that there first be filed by the applicant therefore a plat in duplicate drawn to scale and in such form as may be prescribed by the City Manager correctly showing the location and actual dimensions of the lot to be occupied, the dimensions and location on the lot of the building to be erected, altered or enlarged. A true statement, in writing, signed by the applicant, must be submitted showing the use for which such building is arranged, intended or designed and furnishing such other information as the City Manager may require for the enforcement of the provisions of this Section. Any failure to comply with the provisions of this Section or any other ordinance shall be good cause for the revocation of any such building permit by the Governing Body. A record of such applications and plats shall be kept in the office of the Fire Department/Inspection Department.

SECTION 2: Existing Section 500.060 is hereby repealed.

SECTION 3: This Ordinance shall be effective upon its publication once in the Junction City Daily Union.

Passed and adopted by the Governing Body of the City of Junction City, Kansas this 18th day of September, 2007



Mike Rhodes
Mayor

Attest:



Dricia Gowen
City Clerk

G-

Backup material for agenda item:

- j. Consideration of Case No. TA-10-01-15, request initiated by City Commission to consider amending the Junction City Zoning Regulations concerning the standards and requirements for permitting fences with the City of Junction City, Kansas.

City of Junction City
City Commission
Agenda Memo

October 20, 2015

From: David L. Yearout, AICP, CFM, Director of Planning and Zoning

To: City Commission & Allen Dinkel, City Manager

Subject: Case No. TA-10-01-15 – Text Amendment to the Junction City Zoning Regulations concerning fencing requirements. (Ordinance No. G-1174)

Issue: Consideration of the case initiated by the City Commission to amend the Junction City Zoning Regulations concerning the fencing requirements within the City.

Explanation of Issue: This case arose following the construction of the 6-foot privacy fencing along both street frontages on the property at 14th and Jackson. There was considerable confusing and conflicting interpretations of what was permitted by the ordinances within the city. It was determined the best course of action was to impose a moratorium and direct that amendments be processed through the Metropolitan Planning Commission. The moratorium will become void upon the adoption of the amendments concerning the fencing standards, or on October 31, 2015, if no action is taken.

Staff discussed the alternatives at length and developed a “proposed” fencing amendment to the Zoning Regulations. Within that proposal was consideration of a procedure whereby fencing that did not comply with any new standards would be “gradually eliminated” through an amortization process. The proposed language is shown within the Staff Report that is attached.

The Metropolitan Planning Commission held a public hearing on the proposed amendments on October 8, 2015. Considerable discussion was held regarding the proposed language, including the idea of “amortizing” noncompliant fences. At the conclusion of the discussion, by a vote of 6 to 0, with one absence, the MPC recommended the text amendment be approved, with the following general standards:

1. Front Yard Fencing be permitted at 4 feet in height with at least 75% opacity, including all front yard along all side yard lines, including street frontages.
2. Non-front yard fencing along public streets be permitted to a height of 6 feet, including privacy fences.
3. Specific language regarding limitations on maintenance and repairs be established to minimize the continuation of “noncompliant” fencing in front yard areas.
4. No “amortization” procedures be adopted.

A copy of Ordinance No. G-1174 is included showing the actual language proposed by the MPC, including the relevant sections of the Junction City Zoning Regulations being affected by this amendment.

Alternatives: In accordance with K.S.A. 12-757, the City Commission has the following alternatives for a text amendment on first appearance:

1. To accept the recommendation of the MPC and approve the Ordinance, thereby amending the Zoning Regulations.
2. Modify the recommendation of the Planning Commission by a 2/3 majority vote and approve the Ordinance as so modified, thereby amending the Zoning Regulations subject to said changes.
3. Return the recommendation to the Planning Commission for further consideration, specifying the items, concerns or issues with said recommendation.
4. Disapprove the recommendation of the Planning Commission by a 2/3 majority vote and not amend the Zoning Regulations.

Staff Recommendation: Staff recommends the recommendation of the MPC be accepted and the ordinance be approved amending the Zoning Regulations regarding the fencing standards and requirements.

Suggested Motion:

Commissioner _____ moved that the recommendation of the MPC be accepted and Ordinance Number G-1174 be approved, thereby amending the Zoning Regulations regarding the fencing standards and requirements.

Commissioner _____ seconded the motion.

Enclosures:

MPC Minutes of October 8, 2015.
Staff Report
Ordinance No. G-1174



JUNCTION CITY/MILFORD/GEARY COUNTY METROPOLITAN PLANNING COMMISSION BOARD OF ZONING APPEALS



STAFF REPORT

October 8, 2015

TO: Metropolitan Planning Commission / Board of Zoning Appeals

FM: David L. Yearout, AICP, CFM, Director of Planning and Zoning

SUBJECT: TA-10-01-15 – Request initiated by the City Commission of Junction City to amend the Junction City Zoning Regulations concerning fences.

Following many complaints and concerns raised after the property at 14th and Jackson erected a privacy fence on both of its street frontages, the Junction City Commission enacted a moratorium on the issuance of fence permits, which expires on October 31, 2015, and voted to call a public hearing to consider text amendments to the City Codes, including the Zoning Regulations, to provide better clarity with respect to the location and types of fencing that is acceptable; primarily in the residential districts. The intent was to have the public hearing at the September MPC meeting, but staff failed to get the legal notice in the paper to set the public hearing in September, so it is being presented at the October meeting. The desire and hope is to get a proposal forwarded to the City Commission for the October 20, 2015, City Commission meeting so an ordinance can be adopted to amend the relevant sections of the City Code, including the Zoning Regulations, which will lift the moratorium and fence permits can be issued again.

BACKGROUND

To help everyone understand how the City got to where we are today, it will help to understand what has happened in the past.

According to our records, the provisions regarding fencing in the City Zoning Regulations until December 16, 2008, were as follows:

SECTION 400.280: PERMITTED OBSTRUCTIONS IN REQUIRED YARDS

- A.** The following shall not be considered to be obstructions when located in a required yard:
- 1.** *In all yards.* Open terraces not over thirty (30) inches above the average level of the adjoining ground but not including a permanently roofed over terrace or porch; steps thirty (30) inches or less above grade which are necessary for access to a permanent structure or for access to a lot or to a lot from a street or alley; arbors and trellises; flagpoles; and signs, when permitted by Chapter 650 of this Code.

2. *In any yard except a front yard.* Accessory uses permitted by Chapter 410; recreational and laundry drying equipment, and open space and enclosed fences not exceeding eight (8) feet in height. Construction of fences exceeding six (6) feet in height require a Building Permit.
- B. If any provision of these Regulations requires a fence in a front yard, or a fence that has a minimum height in excess of five (5) feet, then such fence shall be a permitted obstruction within the meaning of this Section.

On December 16, 2008, the City Commission passed Ordinance G-1045, which amended this section of the Zoning Regulations to read as follows:

SECTION 400.280: PERMITTED OBSTRUCTIONS IN REQUIRED YARDS

- A. The following shall not be considered to be obstructions when located in a required yard:
- A1. *In all yards.* Open terraces not over thirty (30) inches above the average level of the adjoining ground but not including a permanently roofed over terrace or porch; steps thirty (30) inches or less above grade which are necessary for access to a permanent structure or for access to a lot or to a lot from a street or alley; arbors and trellises; flagpoles; and signs, when permitted by Chapter 650 of this Code.
- A2. *In any yard except a front yard.* Accessory uses permitted by Chapter 410; recreational and laundry drying equipment, and open space and enclosed fences not exceeding eight (8) feet in height.
- B. **Fences.** A permit is required when:
1. A new fence is being constructed.
 2. An existing fence is being extended.
 3. An existing fence is being replaced with a new fence that is different size, at a different location or of a difference design (e.g. chain link fence being replaced by a wooden privacy fence).
 4. More than 50 percent of the linear length of an existing fence is being replaced.
 5. Fence permit cost is \$25.00 and requires a plot plan with location of fence and existing buildings.

Exceptions:

- A. If less than 50 percent of an existing fence is being replaced, then the replacement fence must either be in compliance with the location and design requirements of these ordinances or are identical to the existing fence (i.e. the same location, the same size and design and constructed of the same materials).
- B. Decorative items used for landscaping purposes less than thirty (30) inches.

This amendment appears to **have NOT BEEN VALID** because it amended the Zoning Regulations, but was never presented to the Metropolitan Planning Commission and no public

hearing to amend the Zoning Regulations was ever held. As such, it appears this was not legally enacted.

Saying that, this amendment did several things that have caused problems since its adoption, including removing the clarity that fences over six (6) feet in height require a Building Permit. It also removed language...which was confusing about heights of five (5) feet under certain circumstances. The net effect is the situation eventually arose which resulted in the problem at 14th and Jackson.

PROPOSAL

We are presenting proposed amendments to more than one section of City Code; as well as new sections that address all of the issues raised by the “fencing” problems. The proposed amendment to the Zoning Regulations rewrites Section 400.280, Permitted Obstructions in Required Yards, by providing some clarity concerning other acceptable development in front yards and by reference the proposed Fence Regulations, which are being proposed as a separate and new Section in the Zoning Regulations. We also have language for the Board of Zoning Appeals to play a role when the standards being established are proposed to be exceeded by a property owner.

The intent of the new Fence Regulations is to address fencing in a more detailed manner and to clarify what is acceptable...and what is not acceptable...for fencing. It gives greater detail of what is appropriate for residential fencing, and provides some direction on what can be done on multi-family and nonresidential properties. The new language added for the Board of Zoning Appeals is proposed to require a Special Exception approval from the Board of Zoning Appeals in order to exceed the fencing restrictions being established, placing the burden on the landowner to justify the exception.

Finally, language for the “amortization” of the “noncompliant” fences is being proposed. This must be addressed because the “issue”, with respect to this amendment, is the question of what the City does with all the fencing that does not comply with the new standards. There is one school of thought that all those fences be simply “grandfathered” and the issue be left alone. However, it should be noted the permit for the fence at 14th and Jackson may have been issued in error. If one takes the legal requirement into account in establishing a “grandfathered” right after the adoption of new standards...the “killer” for “grandfathering” is the use or activity (in this case the fence) had to have been “LEGAL” at the time of the adoption of the new standards. Given that fact, this fence, as well as many others within the community, may not qualify as being “grandfathered”.

At this point, staff is proposing the City declare all of these fences as being allowed until the completion of an “amortization period”, intended to allow the existing fences to remain for a specific period of time. If this is acceptable, all the fences not conforming to the new standards will have to be identified as “noncompliant” and letters sent to the landowners informing them of the noncompliance issue, as well as the time period granted for the “noncompliant” fence to remain until it must be brought to the adopted standard. This is intended to “mitigate” the fencing issue over time and provide City staff the ability to respond to citizens going forward, when told they cannot build a fence “like the neighbor or the guy across or down the street”, that those are “noncompliant” fences that will be brought to the new standard in time. We are

attempting to provide a “common sense” solution to an issue that will materialize and must be dealt with by the staff.

Both the specific new standards for fencing, as well as the “amortization procedure”, are subject to final approval by the City Commission.

The proposed language for **Section 400.280** is as follows:

SECTION 400.280: - PERMITTED OBSTRUCTIONS IN REQUIRED YARDS

A. The following shall not be considered to be obstructions when located in a required yard:

1. ***In all yards.*** Open terraces, decks and/or a porch not over thirty (30) inches above the average level of the adjoining ground; provided, however, no terrace, deck or porch shall be permitted to be permanently roofed; steps thirty (30) inches or less above grade which are necessary for access to a permanent structure or for access to a lot or to a lot from a street or alley; ramps and/or landings required for handicapped access to a building or structure; fences when authorized by and constructed in conformance with the provisions of Section 410.030(B)(11) of this Code; and signs, when permitted by Chapter 650 of this Code. Permits and payment of all applicable fees are required for all proposed structures covered by this section.

NOTE: For the purposes of determining height as noted above, the measurement is to the surface of the terrace, deck, porch or landing for the top step and does not include the additional height mandated by Building Codes calling for the installation of railings protection for said terrace, deck, porch or steps.

2. ***In any yard except a front yard.*** Accessory uses permitted by Chapter 410; recreational and laundry drying equipment not exceeding eight (8) feet in height.

The proposed language for **Section 410.030** is as follows:

SECTION 410.030: - PERMITTED ACCESSORY USES

B. *Residential Districts:*

1. Storage structures.
2. A child's playhouse, provided it shall not be more than one hundred (100) square feet in floor area and shall be in keeping with principal structure.
3. A detached garage.
4. A private swimming pool and bathhouse.
5. A guest house (without kitchen facilities) or rooms for guests in accessory building, provided such facilities are used for the occasional housing of guests of the occupants of the principal building, and not as rental units for permanent

occupancy as housekeeping units.

6. Statuary, arbors, trellises, barbecue stoves, flagpoles, and hedges subject to the restrictions of Section 220.855 of this Code.
7. Fallout shelters, provided that they shall not be used for any principal or accessory use not permitted in the Zoning District.
8. Satellite dish-antennas, provided the total height is less than twelve (12) feet and the antenna is securely fastened to the ground.
9. Wind-powered generating systems, provided the following standards are met:
 - a. No tower or propeller shall be located so as to be within a distance equal to its height of any structure, power line or antenna located on any other piece of property.
 - b. The height of the tower and propeller shall not exceed by more than fifty percent (50%) the height limitation of the district in which it is located and the bottom tip of any propeller shall be at least ten (10) feet above any accessible pedestrian area.
 - c. The system and its component parts shall be totally surrounded by a fence at least six (6) feet and not more than eight (8) feet in height.
 - d. The system shall not cause interference to radio or television reception on adjacent property.
 - e. The system shall contain a braking device for winds in excess of forty (40) miles per hour.
10. Storage of boats, boat trailers, camping trailers and travel house trailers; provided no part of such storage area is located in the front yard setback and that no truck or bus having a manufacturer's rating of more than one (1) ton shall be permitted; provided, the location for the storage of the vehicles permitted herein shall comply with all other provision of this Code including the requirement the area for such storage shall be paved. (Section 220.870 and Section 420.020)
11. Fences or walls, subject to the following:
 - a. Fences or walls may be constructed to a maximum height of six (6) feet above the average grade; **EXCEPT** concerning the height restriction for fencing in front yards and on corner lots as established in this Section. In determining the height of a fence, the material used in the fence posts shall not be considered; provided said post does not exceed the height of the fence by more than one (1) foot, unless determined by the Codes Administrator as being an integral part of the overall design of a decorative fence.

- b. A fence permit, and payment of all applicable fees, shall be required for all fences or walls where a new fence or wall is constructed or an existing fence or wall is being replaced, extended or maintained; subject to the limitations for “noncompliant” fences as established in Section 445.190 of this Code.
- c. Fences or walls (including retaining walls) in any “PDD” Planned Development District shall be approved by the Planning Commission as part of the development plan prior to the issuance of any fence permit.
- d. Retaining walls may be permitted where they are reasonably necessary due to the topography of the lot, where the wall is located at least two (2) feet from any street right-of-way, and where the wall does not extend more than six (6) inches above the ground level of the land being retained.
- e. All fences or walls constructed prior to the adoption of this amendment to the City Code which do not meet the standards established herein shall be declared as “noncompliant” fences. Said fences may be maintained for safety reasons as determined by the Codes Administrator; however, no fence shall be permitted to remain which obstructs the sight distance triangles as defined in the City Code. All other rules and regulations applicable to “noncompliant” fences shall be subject to the provisions of established in Section 445.190 of this Code.
- f. On all properties residentially used, irrespective of the underlying zoning classification, the following restrictions and standards shall apply to all fences and walls:

(1) Location.

- (a) **Front yard.** Fences erected in the front yard shall not exceed four (4) feet in height. Specifically prohibited in front yards are fences constructed with materials commonly defined as “chicken wire” or similar nature, and privacy fences. Fencing in front yards shall not have an opacity level exceeding fifty percent (50%) regardless of the material used for the construction of the fence.
- (b) **Any corner lot.** Fences erected along the street frontage of a corner lot that is considered the “front yard”, as defined by this Code, shall not exceed four (4) feet in height. Fences erected along the street frontage of a corner lot that is not considered the “front yard”, as defined by this Code, shall not exceed six (6) feet in height. The requirements for protecting the vision triangle at intersections established within the City Code shall apply and may override the construction of a fence of any height.

- (c) **Rear yard.** A fence or wall may be constructed on the rear property line on all lots whose rear lot lines abut another lot or a designated thoroughfare. Fencing over a platted or recorded easement shall be subject to the restrictions outlined in Section 505.050 of the City Code. In the case of a double frontage lot whose rear yard abuts a collector or local street, a fence or wall may be constructed, except the provisions for a front yard as stated above shall apply for both frontages.

A fence or wall in the rear yard whose property abuts a public alley shall be setback from the rear property line a minimum of three (3) feet, and shall provide at least one (1) gate sufficient for access for maintenance and mowing purposes.

- (d) **Side yard.** A fence or wall may be constructed on the side property line. Fencing over a platted or recorded easement shall be subject to the restrictions outlined in Section 505.050 of the City Code.

(2) **Design Standards.**

- (a) All fences shall be constructed with materials that are decorative in nature. Generally acceptable materials include, but are not limited to, the following:
- (1) Wrought iron
 - (2) Picket
 - (3) Split rail
 - (4) Chain link
 - (5) Masonry
 - (6) Wood
 - (7) Composite and/or Vinyl
 - (8) Other decorative materials approved by the Codes Administrator, or generally recognized as decorative in nature.
- (b) All fences and walls shall be constructed with a finished side facing outward from the property. The posts and support beams shall be on the inside of the fence, unless the Codes Administrator determines said posts and support beams are designed as an integral part of the finished surface.
- (c) **Spikes and Barbed Wire Fences.** No person shall place or permit to be placed or remain on any fence or wall, within five (5) feet of any public street or sidewalk or less than six (6) feet above grade, any spikes or sharp pointed cresting,

or any barbed wire, or other thing dangerous and liable to snag, tear, cut or otherwise injure anyone coming in contact therewith. This restrictions shall not apply to public infrastructure, private utility infrastructure or other public facilities which is fenced with these amenities on the fencing for security purposes only.

(d) Electric Fences. No person shall erect a fence containing uninsulated electric conductors that may be exposed to human contact anywhere within the City.

g. Modifications to any of the standards established herein shall only be allowed upon the approval of a Special Exception by the Board of Zoning Appeals as authorized by Chapter 440, Article VII, of this Code.

C. *Commercial and Industrial:*

1. Signs, when permitted by Chapter 650 of this Code.
2. Off-street parking and loading spaces, as regulated by Chapter 420 of this Title.
3. Storage of equipment and supplies, but not including outdoor storage unless specifically permitted in the district regulations.
4. Restaurants, drug stores, gift shops, clubs and lounges and newsstands, when located in a permitted hotel, motel or office building.
5. Employee restaurants and cafeterias, when located in a permitted business or manufacturing or industrial building.
6. Satellite dish antennas.
7. Sea-land containers with the following restrictions:
 - a. No sea-land container shall be placed or maintained on real estate zoned residential or used residentially.
 - b. A sea-land container shall be considered a "structure", subject to all the restrictions, requirements and other provisions of the Building Code of Junction City, Kansas, as in effect and amended from time to time.
 - c. A sea-land container shall be placed on a concrete pad. No anchoring shall be required.
 - d. The restrictions set forth in Subparagraphs (a) and (b), above shall not apply to:
 - (1) Sea-land containers offered for sale or rent from real estate which is zoned for commercial or industrial use; or

- (2) Sea-land containers which are utilized in connection with construction or other work for which a current permit, if required, has been issued by the City of Junction City, Kansas.
 - e. No sea-land container shall be used for or adapted for use as a residence, office or other use involving human occupancy.
 - f. The placement of any and all sea-land containers for any purpose shall be subject to the setback requirements applicable to buildings under the applicable provisions of the Junction City zoning regulations.
 - g. Sea-land containers shall not be stacked.
 - h. The owner of an existing non-conforming sea-land container shall be required to either remove or alter the sea-land container in such a manner that would bring the sea-land container into compliance with the regulations of this Code no later than one (1) year after the date of passage of this Section.
8. Fences or walls, subject to the following:
- a. Fences or walls may be constructed to a maximum height of six (6) feet above the average grade; **EXCEPT** concerning the height restriction for fencing in front yards and on corner lots as established in this Section. In determining the height of a fence, the material used in the fence posts shall not be considered; provided said post does not exceed the height of the fence by more than one (1) foot, unless determined by the Codes Administrator as being an integral part of the overall design of a decorative fence.
 - b. A fence permit, and payment of all applicable fees, shall be required for all fences or walls where a new fence or wall is constructed or an existing fence or wall is being replaced, extended or maintained; subject to the limitations for “noncompliant” fences as established in Section 445.190 of this Code.
 - c. Fences or walls (including retaining walls) in any “PDD” Planned Development District shall be approved by the Planning Commission as part of the development plan prior to the issuance of any fence permit.
 - d. Retaining walls may be permitted where they are reasonably necessary due to the topography of the lot, where the wall is located at least two (2) feet from any street right-of-way, and where the wall does not extend more than six (6) inches above the ground level of the land being retained.
 - e. All fences or walls constructed prior to the adoption of this amendment to the City Code which do not meet the standards established herein shall be declared as “noncompliant” fences. Said fences may be maintained for safety reasons as determined by the Codes Administrator; however, no

fence shall be permitted to remain which obstructs the sight distance triangles as defined in the City Code. All other rules and regulations applicable to “noncompliant” fences shall be subject to the provisions of established in Section 445.190 of this Code.

- f. The following restrictions and standards shall apply to all fences and walls:

(1) Location.

- (a) **Front yard.** Fences erected in the front yard shall not exceed four (4) feet in height. Specifically prohibited in front yards are fences constructed with materials commonly defined as "chicken wire" or similar nature, and privacy fences. Fencing in front yards shall not have an opacity level exceeding fifty percent (50%) regardless of the material used for the construction of the fence.
- (b) **Any corner lot.** Fences erected along the street frontage of a corner lot that is considered the "front yard", as defined by this Code, shall not exceed four (4) feet in height. Fences erected along the street frontage of a corner lot that is not considered the "front yard", as defined by this Code, shall not exceed six (6) feet in height. The requirements for protecting the vision triangle at intersections established within the City Code shall apply and may override the construction of a fence of any height.
- (c) **Rear yard.** A fence or wall may be constructed on the rear property line on all lots whose rear lot lines abut another lot or a designated thoroughfare. Fencing over a platted or recorded easement shall be subject to the restrictions outlined in Section 505.050 of the City Code. In the case of a double frontage lot whose rear yard abuts a collector or local street, a fence or wall may be constructed, except the provisions for a front yard as stated above shall apply for both frontages.
- A fence or wall in the rear yard whose property abuts a public alley shall be setback from the rear property line a minimum of three (3) feet, and shall provide at least one (1) gate sufficient for access for maintenance and mowing purposes.
- (d) **Side yard.** A fence or wall may be constructed on the side property line. Fencing over a platted or recorded easement shall be subject to the restrictions outlined in Section 505.050 of the City Code.

(2) Design Standards.

- (a) All fences shall be constructed with materials that are decorative in nature. Generally acceptable materials include, but are not limited to, the following:

- (1) Wrought iron
 - (2) Picket
 - (3) Split rail
 - (4) Chain link
 - (5) Masonry
 - (6) Wood
 - (7) Composite and/or Vinyl
 - (8) Other decorative materials approved by the Codes Administrator, or generally recognized as decorative in nature.
- (b) All fences and walls shall be constructed with a finished side facing outward from the property. The posts and support beams shall be on the inside of the fence, unless the Codes Administrator determines said posts and support beams are designed as an integral part of the finished surface.
- (c) Spikes and Barbed Wire Fences. No person shall place or permit to be placed or remain on any fence or wall, within five (5) feet of any public street or sidewalk or less than six (6) feet above grade, any spikes or sharp pointed cresting, or any barbed wire, or other thing dangerous and liable to snag, tear, cut or otherwise injure anyone coming in contact therewith. This restrictions shall not apply to public infrastructure, private utility infrastructure or other public facilities which is fenced with these amenities on the fencing for security purposes only.
- (d) Electric Fences. No person shall erect a fence containing uninsulated electric conductors that may be exposed to human contact anywhere within the City.
- g. Modifications to any of the standards established herein shall only be allowed upon the approval of a Special Exception by the Board of Zoning Appeals as authorized by Chapter 440, Article VII, of this Code.

The proposed language for **Chapter 440, Article VII**, is as follows:

CHAPTER 440, ARTICLE VII – SPECIAL EXCEPTIONS

SECTION 440.440: AUTHORIZATION

In order to provide for adjustment in the relative locations of uses and buildings of the same or different classifications, to promote the usefulness of these Regulations as an instrument for fact finding, interpretation, application, and adjustment, and to supply the necessary elasticity to its efficient operation; special exceptions are hereby permitted by the terms of this Article. The following buildings and uses are permitted as special exceptions if the Board of Zoning Appeals

finds that in its opinion, as a matter of fact, such exceptions will not adversely affect the uses of adjacent and neighboring property permitted by these Regulations:

1. An exception to the height limitations for a fence on any property.

SECTION 440.450: APPLICATION FOR SPECIAL EXCEPTION

An application for a Special Exception shall be filed in duplicate with the office of the Zoning Administrator on forms provided by the Zoning Administrator. The application shall contain the following information, as well as such additional information as may be prescribed by rule of the Board of Zoning Appeals.

1. A diagram and pictures showing the specifics of the proposal for the activity for which the Special Exception is requested.
2. A statement as to why, in the opinion of the applicant, the proposed Special Exception will not adversely affect the uses of adjacent and neighboring property.

SECTION 440.460: HEARING ON SPECIAL EXCEPTION

A hearing on the application shall be held and notice thereof given as specified under Section 440.300 of this Chapter.

SECTION 440.470: GUIDELINES FOR SPECIAL EXCEPTION

The Board of Zoning Appeals may approve the Special Exception, provided, such approval shall be limited by such conditions as the case may require, including, if necessary, any of the following specifications:

1. Limitations of as to size, type, color, or location of the proposed structure.
2. Construction design and type of construction materials to be used.
3. Maintenance requirements including cleaning and painting.
4. Such other conditions and/or limitations that are deemed necessary.

SECTION 440.480: DECISIONS AND RECORDS

The Board of Zoning Appeals shall render a written decision containing specific findings of fact on an application for a Special Exception without unreasonable delay after the close of the hearing, and in all cases, within ninety (90) days after the close of the hearing. The office of the Zoning Administrator shall maintain complete records of all actions of the Board of Zoning Appeals with respect to applications for Special Exceptions.

SECTION 440.490: REVOCATION

A Special Exception may be revoked by the Board of Zoning Appeals upon finding that one (1) or more of the conditions under which the Special Exception was granted have not been complied with. Such action shall not be taken until after a hearing has been held in accordance

with Section 440.200.

The proposed language for **Chapter 445, Article VI**, is as follows:

CHAPTER 445, ARTICLE VI – AMORTIZATION OF NONCOMPLIANT FENCES

SECTION 445.190: AMORTIZATION OF NONCOMPLIANT FENCES

- 1. Purpose and Intent.** The purpose and intent of this section is to provide for the continuation and, within a suitable period of time, elimination of existing fences that do not conform to the requirements of this Code and which are hereby declared to be “noncompliant” fences. The provisions herein are designed to accomplish this intent in a way that:
 - A. minimizes the nuisance, reduction in neighboring property values, and other adverse effects of fences that do not conform to the standards of this Code; and,
 - B. allows the property owner to recover all or a substantial part of the investment in the noncompliant fence, while also minimizing the time period during which, by virtue of the noncompliance, he or she enjoys a special right not available to other property owners seeking to construct new fences which conform to the standards of this Code.
- 2. Application.** A noncompliant fence is any fence or fencing which existed prior to the date of enactment of the new standards of this Code, or a subsequent amendment thereto. Fences may be deemed to be “noncompliant” because of height, location, materials used, or any other features or condition that, in the opinion of the Codes Administrator, result in the existing fence to not meet the standards established by this Code.
- 3. Restoration of Damaged Fences.** No fence which has been damaged by any cause whatsoever to the extent of more than fifty percent (50%) of the lineal length along that particular lot line or that particular run of fencing in one direction, shall be restored except in conformity with the provisions of this Code, and the entire length of the fence run or fencing on that particular lot line shall be completely brought into compliance with the standards of this Code.

If a noncompliant fence is damaged to a lesser extent than stated above, the noncompliant fence may be repaired; however, it must be repaired with like materials and made to appear uniform in appearance as nearly as possible.
- 4. Additions, Enlargements, and Alterations to Noncompliant Fences.** No addition, enlargement, or structural alteration to a noncompliant fence shall be made without the elimination of all such nonconformity.
- 5. Expansion.** Expansion within a noncompliant fence is permitted conditioned upon the elimination in whole or in part, to the extent the Codes Administrator determines physically and economically feasible, all of the fencing on the property can be brought up to the standards of this Code; provided, in the opinion of the Codes Administrator, the

noncompliant fencing can be reduced or eliminated without expenditures disproportionate to the cost of expansion.

6. Amortization.

- A. All noncompliant fences shall be removed or altered to eliminate the noncompliance within the amortization periods specified herein.
- B. The amortization periods herein are determined based on:
 - 1. the degree of nuisance or other adverse effects the noncompliant fence creates; and,
 - 2. the size of the investment in the noncompliant fence and the relative ease and expense with which the noncompliant fence may be eliminated;

7. Administration.

- A. A Certificate of Noncompliant Fencing and Amortization Schedule shall be required for the continuation of all noncompliant fences created by this Code or amendments thereto.
- B. When the Codes Administrator determines that a property has a noncompliant fence, he or she shall notify the owner thereof, in writing, of such noncompliance and of the regulations applicable thereto.
- C. Following receipt of the notice, the owner shall file with the Codes Administrator, within three months of the date thereof, either evidence that the fence in question is not noncompliant or a completed application for a Certificate of Non-Conformance and Amortization Schedule.
- D. The application shall require the applicant to submit information as required by the Codes Administrator to determine the applicable amortization period for the noncompliant fence. Upon timely receipt of a complete and accurate application therefore, the Codes Administrator shall, within five (5) working days, issue a Certificate of Non-Conformance and Amortization Schedule for the noncompliant fence to the property owner.
- E. Failure to apply for a Certificate of Non-Conformance and Amortization Schedule within three (3) months of the notice provided for in this Section shall automatically result in the amortization of the noncompliant fence within six (6) months of the date of the notice provided for herein.
- F. Noncompliant fences that have obtained a Certificate of Non-Conformance and Amortization Schedule from the Codes Administrator shall be discontinued within the amortization period specified herein.

8. Extended Amortization Periods.

- A. An owner of noncompliant fence may, within three (3) months of the notice provided for herein, apply for an Extended Amortization Schedule of up to two (2) additional years. The owner shall state on the application that it is for an Extended Amortization Period and shall set forth the reasons for pursuing the extended period.
- B. Upon receipt of a complete and accurate application for an Extended Amortization Schedule, the Board of Zoning Appeals shall schedule and hold a public hearing thereon not less than thirty (30) days nor more than forty-five (45) days thereafter. At least twenty (20) days in advance of the hearing, notice of the time and place of such hearing shall be published at the applicant's expense in the official newspaper of the City of Junction City, Kansas. In addition, notice of the hearing shall be mailed to affected property owners in the manner, and to the extent required for rezoning hearings as specified these Regulations.

9. Standards for Extended Amortization Schedule. Approval and/or establishment of extended amortization periods and instructions for issuance of Extended Amortization Schedules based on applications therefore shall be granted by the Board of Zoning Appeals only in accordance with the standards herein. No Extended Amortization Schedule shall be approved or established unless the Board of Zoning Appeals shall find:

- A. The conditions upon which the application for the Extended Amortization Schedule are based are unique to the property for which the Extended Amortization Schedule is sought and are not applicable, generally, to other property within the same land use situation.
- B. That the period of amortization of the noncompliant fence will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare.
- C. That the existence of the noncompliant fence during the period of amortization will be not injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the adjacent neighborhood.
- D. That the noncompliant fence during the period of amortization will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.
- E. That the request for the Extended Amortization Schedule is not because of a claim of financial distress. This is because of the recognition that one method of establishing compliance with the standards of this Code is to remove the noncompliant fence.

10. Amortization Periods for Noncompliant Fences.

Amortization Period in Years		
Value	On Residentially Used Properties	In Other Districts

Noncompliant Fencing	\$2,000 or less*	1.5	3
	Over \$2,000*	2.5	5

*Value refers to value of improvements only.

All amortization periods start from the date of the notice from the Codes Administrator to the property owner that a noncompliant fence exists.

Staff Recommendation:

Staff believes these amendments will improve the Junction City Zoning Regulations and enhance to ability to manage applications for fencing within the City in a more efficient and effective manner. As such, staff is recommending the proposed amendments be recommended for approval by the City Commission of Junction City.

Suggested Motion:

I move that Case No. TA-10-01-15, the request initiated by the Junction City Commission to amend the Junction City Zoning Regulations concerning the manner in which fences are permitted within the City, be recommended for approval by the Junction City Commission as recommended by staff and based on the information heard as this public hearing.

**JUNCTION CITY/MILFORD/GEARY COUNTY
METROPOLITAN PLANNING COMMISSION
BOARD OF ZONING APPEALS**

MINUTES

October 8, 2015

**Members
(Present)**

Maureen Gustafson, Chair
Cindy Carlyon
Brandon Dibben
Gayle Edmiston
Mike Watson
Jeff Underhill

**Members
(Absent)**

Ken Mortensen, Vice-Chair

**Staff
(Present)**

Dave Yearout
Shari Lenhart

1. CALL TO ORDER & ROLL CALL

Chair Gustafson called the meeting to order at 7:00 p.m. and declared a quorum present, noting the permitted absence of Commissioner Mortensen, who had given notice beforehand.

2. APPROVAL OF MINUTES – Consideration of the September 10, 2015, minutes.

Commissioner Edmiston moved to approve the September 10, 2015, minutes as written. Commissioner Dibben seconded the motion and it carried unanimously.

3. OLD BUSINESS ~ None

4. NEW BUSINESS

Item No. 1 – GCCU-10-01-15 ~ Public Hearing requesting a Conditional Use Permit.

Chair Gustafson noted the case had been withdrawn and asked for staff comment.

Mr. Yearout stated this was an application submitted by Jeff Day, agent, on behalf of More Sand Co., Inc., owner, requesting a Conditional Use Permit to operate an auto repair/body shop, on property zoned "SR" Suburban Residential (with a Conditional Use Permit to extract sand) at 2906 North K-57 Highway, Junction City, Geary County, Kansas.

Mr. Yearout explained Mr. More, the property owner, came into the office and stated he and Mr. Day could not come to an acceptable agreement; therefore, Mr. More submitted a written request to withdraw the application. Mr. Yearout stated there was no need for any action on the part of the MPC because the minutes will reflect the withdrawal of this case.

Item No. 2 – SUP-10-01-15 ~ Public Hearing for a Special Use Permit, Junction City.

Chair Gustafson opened the public hearing and called for the staff report.

Mr. Yearout stated this is the application of Propane Central, agent, for Waters, Inc., owner, requesting a Special Use Permit to allow the establishment of a propane fuel station on property zoned “CG” General Commercial District at 121 East 5th Street, Junction City, Kansas.

Mr. Yearout stated the applicant is present and staff was informed they would be asking for a continuance of their request; therefore, it would appropriate to recognize the applicant before the public hearing is opened.

The Chair recognized **Chris Ross, representing Propane Central**, who stated they are asking for a continuance until the November meeting in order to better prepare a case for their request.

Chair Gustafson called for a motion.

Commissioner Watson moved to continue this case to the regular November meeting of the MPC. Commissioner Underhill seconded the motion and it carried unanimously.

Item No. 3 – TA-10-01-15 ~ Public Hearing on proposed Text Amendment to Junction City Zoning Regulations ~ fences.

Chair Gustafson opened the public hearing and called for the staff report.

Mr. Yearout stated this is the application of the City Commission to amend the relevant sections of the City Code and City Zoning Regulations dealing with the placement of fences. Mr. Yearout reported a fence constructed at 14th and Jackson triggered discussion among the City Commissioners about the need to update code regulations to provide better clarity dealing with placement, type, height and other concerns on the issuance of fence permits. Mr. Yearout stated the City Commission enacted a moratorium on fence permits to the end of October 2015; directing staff and the MPC to act as soon as possible on this issue. The original intent was for the public hearing to be held in September, but the staff missed the deadline to publish for the public hearing. In all honesty, staff was not ready for the matter to be discussed at that time anyway. The hope is to have a recommendation from the MPC at this meeting.

After reviewing the history of the adoption of fence standards, as outlined in the staff report, Mr. Yearout stated staff is proposing amendments to several sections in Title IV of the City Code which is the Zoning Regulations. Mr. Yearout pointed out the proposed sections to be amended and added will not conflict with any other 'fence' reference in different Chapters of the City Code. Mr. Yearout stated the staff report contains a detailed explanation outlining the reasoning for each proposed amendment, along with the proposed language for each section. The proposed amendments also include a proposal for "amortization" for "noncompliant" fences, with the intention to provide a method to remove those fences that do not comply with the new adopted standards. All the reasoning for this proposal is outlined in the staff report.

Mr. Yearout then reviewed the proposed amendments.

Chair Gustafson opened the public hearing and asked if there was anyone present that wished to speak. There being no public appearances, Chair Gustafson closed the public hearing.

Chair Gustafson opened the case for discussion by the Commission, and extensive discussion between Commissioners and staff ensued. The following issues were raised:

- ~ Clarification -- the intent is for front yard fences to be limited to 4-feet with an opacity level of 50%.
- ~ Discussion on the intent of allowing corner lots being allowed to have a 6-foot fence on the street side yard, and how that might work under differing circumstances
- ~ Rational on the amortization periods for noncompliant fences, with the suggestion being to use 'full' years and documentation on the values proposed.
- ~ Concerns about mandating removal of fences that have been "permitted" by the City, especially since property owners have spent considerable money for their fences.
- ~ Debate about decreasing the opacity level for front yard fences (i.e. increase the ability to see through the fence).
- ~ Questions on how and when 'noncompliant' fences be tagged.
- ~ Clarification on the exception for barbed wire on fences for certain public and private infrastructure for security purposes only.
- ~ What height of fence requires a permit and what are the fees.
- ~ Questions about landscaping materials as a fence.
- ~ Clarification of language concerning retaining/rock walls.

Mr. Yearout provided information on all the issues raised by the MPC as noted above.

Following further discussion, it was the consensus of the Metropolitan Planning Commission to make the following changes in the proposed amendment:

1. Remove all amortization procedures and just “live” with the fences that do not comply.
2. Increase the opacity of front yard fencing to not exceed 25%.
3. Insert appropriate language regarding fees, to be set by City Commission by Resolution.
4. All fencing along streets to be no more than 4 feet in height and comply with the opacity standards in order to provide adequate public safety.
5. Allow modifications of the standards with the proposed Special Exception by the Board of Zoning Appeals following a public hearing.

There being no further discussion, Chair Gustafson called for a motion.

Commissioner Carlyon moved that Case No. TA-10-01-15, the request initiated by the Junction City Commission to amend the Junction City Zoning Regulations concerning the manner in which fences are permitted within the City, be recommended for approval subject to the recommended changes being made based on the information heard at this public hearing. Commissioner Underhill seconded the motion and it passed unanimously.

ORDINANCE NO. G-1174

AN ORDINANCE AMENDING TITLE IV. LAND USE; CHAPTER 440 – ZONING - GENERAL PROVISIONS, SECTION 400.280 – PERMITTED OBSTRUCTIONS IN REQUIRED YARDS; CHAPTER 410 – ACCESSORY USES, TEMPORARY USES AND HOME OCCUPATIONS, SECTION 410.030 – PERMITTED ACCESSORY USES; AND CHAPTER 440 – ADMINISTRATION - ARTICLE VII – SPECIAL EXCEPTIONS; OF THE MUNICIPAL CODE OF THE CITY OF JUNCTION CITY, KANSAS.

WHEREAS, the Junction City City Commission established a moratorium on the issuance of permits for new fencing within the City of Junction City by Ordinance S-3160 and directed staff and the Metropolitan Planning Commission to develop new standards and requirements for fencing within the City of Junction City; and,

WHEREAS, the Junction City/Milford/Geary County Metropolitan Planning Commission did on October 8, 2015, conducted a public hearing on the proposed amendments to the Junction City Zoning Regulations pertaining to amending certain sections of said Zoning Regulations regarding fencing standards and requirements; and, by a 6 to 0 vote, with one absence, recommended certain amendments to the Zoning Regulations of the City of Junction City pertaining thereto; and,

WHEREAS, this City Commission has reviewed the record of said Junction City/Milford/Geary County Metropolitan Planning Commission meeting and thoroughly discussed the recommendation made therein.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF JUNCTION CITY, KANSAS:

Section 1. Section 400.280, PERMITTED OBSTRUCTIONS IN REQUIRED YARDS, existing sections A. and B. shall be repealed and new sections A. and B. shall be adopted to read as follows:

SECTION 400.280: PERMITTED OBSTRUCTIONS IN REQUIRED YARDS

A. The following shall not be considered to be obstructions when located in a required yard:

1. ***In all yards.*** Open terraces, decks and/or a porch not over thirty (30) inches above the average level of the adjoining ground; provided however, no terrace, deck or porch shall be permitted to be permanently roofed; steps thirty (30) inches or less above grade which are necessary for access to a permanent structure or for access to a lot or to a lot from a street or alley; ramps and/or landings required for handicapped access to a building or structure; fences when authorized by and constructed in conformance with the provisions of Section 410.030 of this Code; and signs, when permitted by Chapter 650 of this Code.

NOTE: For the purposes of determining height as noted above, the measurement is to the surface of the terrace, deck, porch or landing for the top step and does not include the additional height mandated by

Building Codes calling for the installation of hand railing protection for said terrace, deck, porch or steps.

2. ***In any yard except a front yard.*** Accessory uses permitted by Chapter 410.

- B. Permits and payment of all applicable fees are required for all proposed structures covered by this section. A permit is required for all fence construction. Fees shall be set by Resolution of the City Commission.

Section 2. Section 410.030, PERMITTED ACCESSORY USES, existing sections B. and C. shall be repealed; and, new sections B. and C. shall be adopted to read as follows:

SECTION 410.030: PERMITTED ACCESSORY USES

- B. *Residential Districts:*

1. Storage structures.
2. A child's playhouse, provided it shall not be more than one hundred (100) square feet in floor area and shall be in keeping with principal structure.
3. A detached garage.
4. A private swimming pool and bathhouse.
5. A guest house (without kitchen facilities) or rooms for guests in an accessory building, provided such facilities are used for the occasional housing of guests of the occupants of the principal building, and not as rental units for permanent occupancy as housekeeping units.
6. Statuary, arbors, trellises, barbecue stoves, flagpoles, hedges subject to the restrictions of Section 220.855 of this Code, laundry drying equipment not exceeding six (6) feet in height.
7. Fallout shelters, provided they shall not be used for any principal or accessory use not permitted in the Zoning District.
8. Satellite dish-antennas, provided the total height is less than twelve (12) feet and the antenna is securely fastened to the ground.
9. Wind-powered generating systems, provided the following standards are met:
 - a. No tower or propeller shall be located so as to be within a distance equal to its height of any structure, power line or antenna located on any other piece of property.
 - b. The height of the tower and propeller shall not exceed by more than fifty percent (50%) the height limitation of the district in which

it is located and the bottom tip of any propeller shall be at least ten (10) feet above any accessible pedestrian area.

- c. The system and its component parts shall be totally surrounded by a fence at least six (6) feet and not more than eight (8) feet in height.
 - d. The system shall not cause interference to radio or television reception on adjacent property.
 - e. The system shall contain a braking device for winds in excess of forty (40) miles per hour.
10. Storage of boats, boat trailers, camping trailers and travel house trailers; provided, no part of such storage area is located in the front yard setback and that no truck or bus having a manufacturer's rating of more than one (1) ton shall be permitted; provided, further, the location for the storage of the vehicles permitted herein shall comply with all other provision of this Code including the requirement the area for such storage shall be paved. (Section 220.870 and Section 420.020)
11. Fences or walls, subject to the following:
- a. Fences or walls may be constructed to a maximum height of six (6) feet above the average grade; **EXCEPT** concerning the height restriction for fencing in front yards and on corner lots as established in this Section. In determining the height of a fence, the material used in the fence posts shall not be considered; provided said post does not exceed the height of the fence by more than one (1) foot, unless determined by the Codes Administrator as being an integral part of the overall design of a decorative fence.
 - b. A Fence Permit, and payment of all applicable fees, shall be required for all fences or walls.
 - c. Construction of fences exceeding six (6) feet in height require a Building Permit and shall comply with the requirements established by the Codes Administrator.
 - d. Fences or walls (including retaining walls) in any "PDD" Planned Development District shall be approved by the Planning Commission as part of the development plan prior to the issuance of any fence permit.
 - e. Retaining walls may be permitted where they are reasonably necessary due to the topography of the lot, where the wall is located at least two (2) feet from any street right-of-way, and where the wall does not extend more than six (6) inches above the ground level of the land being retained, unless otherwise permitted by the Codes Administrator.

- f. On all properties residentially used, irrespective of the underlying zoning classification, the following restrictions and standards shall apply to all fences and walls:

(1) Location.

- (a) *Front yard.* Fences erected in a front yard, as defined in Section 400.030, shall not exceed four (4) feet in height. Fencing in front yards shall not have an opacity level exceeding twenty five percent (25%) irrespective of the permitted material used for the construction of the fence.

- (b) *Any corner lot.* Fences erected along the street frontage of a corner lot that is considered the “front yard”, shall not exceed four (4) feet in height. Fences erected along the street frontage of a corner lot that is not considered the “front yard” shall not exceed six (6) feet in height; provided, however, if that frontage abuts a lot whose front yard is the same street frontage, the provisions of fencing shall comply with the “front yard” restrictions listed herein (i.e. height is limited to four (4) feet and must comply with the opacity requirements). The requirements for protecting the vision triangle at intersections established within the City Code shall apply and may override the construction of a fence of any height.

- (c) *Rear yard.* A fence or wall may be constructed on the rear property line on all lots whose rear lot lines abut another lot or a designated thoroughfare. Fencing over a platted or recorded easement shall be subject to the restrictions outlined in Section 505.050 of the City Code. In the case of a double frontage lot whose rear yard abuts a collector or local street, a fence or wall may be constructed, except the provisions for a front yard as stated above shall apply for both frontages.

A fence or wall in the rear yard whose property abuts a public alley shall be setback from the rear property line a minimum of three (3) feet, and shall provide at least one (1) gate sufficient for access for maintenance and mowing purposes.

- (d) *Side yard.* A fence or wall may be constructed on the side property line. Fencing over a platted or recorded easement shall be subject to the

restrictions outlined in Section 505.050 of the City Code.

(2) Design Standards.

- (a) All fences shall be constructed with materials that are decorative in nature. Generally acceptable materials include, but are not limited to, the following:

- (1) Wrought iron
- (2) Picket
- (3) Split rail
- (4) Chain link
- (5) Masonry
- (6) Wood
- (7) Composite and/or Vinyl
- (8) Other decorative materials approved by the Codes Administrator.

Specifically prohibited are fences constructed with materials commonly defined as "chicken wire" or similar nature.

- (b) All fences and walls shall be constructed with a finished side facing outward from the property. The posts and support beams shall be on the inside of the fence, unless the Codes Administrator determines said posts and support beams are designed as an integral part of the finished surface.
 - (c) Spikes and Barbed Wire Fences. No person shall place or permit to be placed any spikes or sharp pointed cresting on fencing, or any barbed wire fencing anywhere within the City. This restriction shall not apply to public infrastructure, private utility infrastructure or other public facilities which are fenced with these amenities on the fencing for security purposes only.
 - (d) Electric Fences. No person shall erect a fence containing uninsulated electric conductors that may be exposed to human contact anywhere within the City.
- g. Modifications to any of the standards established herein shall only be allowed upon the approval of a Special Exception by the Board of Zoning Appeals as authorized by Chapter 440, Article VII, of this Code.

C. *Commercial and Industrial:*

1. Signs, when permitted by Chapter 650 of this Code.
2. Off-street parking and loading spaces, as regulated by Chapter 420 of this Title.
3. Storage of equipment and supplies, but not including outdoor storage unless specifically permitted in the district regulations.
4. Restaurants, drug stores, gift shops, clubs and lounges and newsstands, when located in a permitted hotel, motel or office building.
5. Employee restaurants and cafeterias, when located in a permitted business or manufacturing or industrial building.
6. Satellite dish antennas.
7. Sea-land containers with the following restrictions:
 - a. No sea-land container shall be placed or maintained on real estate zoned residential or used residentially.
 - b. A sea-land container shall be considered a "structure", subject to all the restrictions, requirements and other provisions of the Building Code of Junction City, Kansas, as in effect and amended from time to time.
 - c. A sea-land container shall be placed on a concrete pad. No anchoring shall be required.
 - d. The restrictions set forth in Subparagraphs (a) and (b), above shall not apply to:
 - (1) Sea-land containers offered for sale or rent from real estate which is zoned for commercial or industrial use; or
 - (2) Sea-land containers which are utilized in connection with construction or other work for which a current permit, if required, has been issued by the City of Junction City, Kansas.
 - e. No sea-land container shall be used for or adapted for use as a residence, office or other use involving human occupancy.
 - f. The placement of any and all sea-land containers for any purpose shall be subject to the setback requirements applicable to buildings under the applicable provisions of the Junction City zoning regulations.
 - g. Sea-land containers shall not be stacked.

- h. The owner of an existing non-conforming sea-land container shall be required to either remove or alter the sea-land container in such a manner that would bring the sea-land container into compliance with the regulations of this Code no later than one (1) year after the date of passage of this Section.

8. Fences or walls, subject to the following:

- a. Fences or walls may be constructed to a maximum height of six (6) feet above the average grade. In determining the height of a fence, the material used in the fence posts shall not be considered; provided said post does not exceed the height of the fence by more than one (1) foot, unless determined by the Codes Administrator as being an integral part of the overall design of a decorative fence.
- b. Construction of fences exceeding six (6) feet in height require a Building Permit and shall comply with the requirements established by the Codes Administrator.
- c. A Fence Permit, and payment of all applicable fees, shall be required for all fences or walls.
- d. Fences or walls (including retaining walls) in any "PDD" Planned Development District shall be approved by the Planning Commission as part of the development plan prior to the issuance of any fence permit.
- e. Retaining walls may be permitted where they are reasonably necessary due to the topography of the lot, where the wall is located at least two (2) feet from any street right-of-way, and where the wall does not extend more than six (6) inches above the ground level of the land being retained, unless otherwise permitted by the Codes Administrator.
- f. On all properties commercially or industrially used, irrespective of the underlying zoning classification, the following restrictions and standards shall apply to all fences and walls:

(1) Location.

- (a) *Front yard.* Fences erected in the front yard, as defined in Section 400.030, shall not exceed six (6) feet in height. Fencing in front yards shall not have an opacity level exceeding twenty five percent (25%) irrespective of the permitted material used for the construction of the fence.
- (b) *Any corner lot.* Fences on all corner lots shall be subject to the same restrictions for a front yard, and shall be applicable for both street frontages. The

requirements for protecting the vision triangle at intersections established within the City Code shall apply and may override the construction of a fence of any height.

- (c) *Rear yard.* A fence or wall may be constructed on the rear property line on all lots whose rear lot lines abut another lot or a designated thoroughfare. Fencing over a platted or recorded easement shall be subject to the restrictions outlined in Section 505.050 of the City Code. In the case of a double frontage lot whose rear yard abuts a collector or local street, a fence or wall may be constructed, except the provisions for a front yard as stated above shall apply for both frontages.

A fence or wall in the rear yard whose property abuts a public alley shall be setback from the rear property line a minimum of three (3) feet, and shall provide at least one (1) gate sufficient for access for maintenance and mowing purposes.

- (d) *Side yard.* A fence or wall may be constructed on the side property line. Fencing over a platted or recorded easement shall be subject to the restrictions outlined in Section 505.050 of the City Code.

(2) Design Standards.

- (a) All fences shall be constructed with materials that are decorative in nature. Generally acceptable materials include, but are not limited to, the following:

- (1) Wrought iron
- (2) Picket
- (3) Split rail
- (4) Chain link
- (5) Masonry
- (6) Wood
- (7) Composite and/or Vinyl
- (8) Other decorative materials approved by the Codes Administrator.

Specifically prohibited are fences constructed with materials commonly defined as "chicken wire" or similar nature.

- (b) All fences and walls shall be constructed with a finished side facing outward from the property. The posts and support beams shall be on the inside of

the fence, unless the Codes Administrator determines said posts and support beams are designed as an integral part of the finished surface.

- (c) Spikes and Barbed Wire Fences. No person shall place or permit to be placed any spikes or sharp pointed cresting on fencing, or any barbed wire fencing anywhere within the City. This restriction shall not apply to public infrastructure, private utility infrastructure or other public facilities which are fenced with these amenities on the fencing for security purposes only.
 - (d) Electric Fences. No person shall erect a fence containing uninsulated electric conductors that may be exposed to human contact anywhere within the City.
- g. Modifications to any of the standards established herein shall only be allowed upon the approval of a Special Exception by the Board of Zoning Appeals as authorized by Chapter 440, Article VII, of this Code.

Section 3. CHAPTER 440 – ADMINISTRATION is hereby amended by adding new ARTICLE VII – SPECIAL EXCEPTIONS, to read as follows:

CHAPTER 440: - ADMINISTRATION -- ARTICLE VII – SPECIAL EXCEPTIONS

SECTION 440.440: AUTHORIZATION

In order to provide for adjustment in standards and/or requirements for buildings or structures permitted by these Regulations, and to promote the usefulness of these Regulations as an instrument for fact finding, interpretation, application, and adjustment, and to supply the necessary elasticity to its efficient operation; special exceptions are hereby permitted by the terms of this Article. The following buildings, structures and uses are permitted as special exceptions if the Board of Zoning Appeals finds that in its opinion, as a matter of fact, such exceptions will not adversely affect the uses of adjacent and neighboring property permitted by these Regulations:

- A. An exception to the height limitations or any standard for a fence or wall on any property.

SECTION 440.450: APPLICATION FOR SPECIAL EXCEPTION

An application for a Special Exception shall be filed with the office of the Zoning Administrator on forms provided by the Zoning Administrator. The application shall contain the following information, as well as such additional information as may be prescribed by rule of the Board of Zoning Appeals.

- A. A diagram and pictures showing the specifics of the proposal for which the Special Exception is requested.

- B. A statement as to why, in the opinion of the applicant, the proposed Special Exception will not adversely affect the uses of adjacent and neighboring property.

SECTION 440.460: HEARING ON SPECIAL EXCEPTION

A hearing on the application shall be held and notice thereof given as specified under Section 440.300 of this Chapter.

SECTION 440.470: GUIDELINES FOR SPECIAL EXCEPTION

The Board of Zoning Appeals may approve the Special Exception, provided, such approval shall be limited by such conditions as the case may require, including, if necessary, any of the following specifications:

- A. Limitations of as to size, type, color, or location of the proposed structure.
- B. Construction design and type of construction materials to be used.
- C. Maintenance requirements including cleaning and painting.
- D. Such other conditions and/or limitations that are deemed necessary.

SECTION 440.480: DECISIONS AND RECORDS

The Board of Zoning Appeals shall render a written decision containing specific findings of fact on an application for a Special Exception without unreasonable delay after the close of the hearing, and in all cases, within ninety (90) days after the close of the hearing. The office of the Zoning Administrator shall maintain complete records of all actions of the Board of Zoning Appeals with respect to applications for Special Exceptions.

SECTION 440.490: REVOCATION

A Special Exception may be revoked by the Board of Zoning Appeals upon finding that one (1) or more of the conditions under which the Special Exception was granted have not been complied with. Such action shall not be taken until after a hearing has been held in accordance with Section 440.200.

Section 4. This Ordinance shall be in full force and effect from and after its publication once in the Junction City Daily Union.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2015.

MICK McCALLISTER, MAYOR

ATTEST:

TYLER FICKEN, CITY CLERK